| Owner or Taxpayer                                                                                  | <b>Property Description</b>                                                                        | <b>Item Description</b>                     | <u>Unit Rate</u>                                                                              | <b>Quantity</b> | Charge Amts                                                            | <b>Property ID</b> |
|----------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|--------------------|
| Jerome N Bette                                                                                     | HAZEL PARK DIVISION 4 LOT 23 BLK                                                                   | Delinquent Trash Bill                       |                                                                                               | 57.60           | \$57.60                                                                | 26-29-22-32-0118   |
| 1807 7th St E                                                                                      | ,                                                                                                  |                                             |                                                                                               | _               | \$57.60                                                                |                    |
| St Paul MN 55119-3418                                                                              |                                                                                                    | *** Owner and Taxpay                        | er ***                                                                                        |                 |                                                                        |                    |
| *1807 7TH ST E                                                                                     |                                                                                                    |                                             | T 1 A                                                                                         |                 | 057.60                                                                 |                    |
| *Ward: 7                                                                                           |                                                                                                    |                                             | Total Assessment:                                                                             |                 | \$57.60                                                                |                    |
| *Pending as of: 10/12/2020                                                                         |                                                                                                    |                                             | This Payment: Current Year Principal:                                                         |                 | \$0.00<br>\$0.00                                                       |                    |
|                                                                                                    |                                                                                                    |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                    |
|                                                                                                    |                                                                                                    |                                             | Payoff Amount:                                                                                |                 | \$57.60                                                                |                    |
| Chou Te Vue 1836 7th St E St Paul MN 55119-3419 *1836 7TH ST E *Ward: 7 *Pending as of: 10/12/2020 | AURORA ADDITION TO ST. PAUL, MINN. LOT 1 BLK 2                                                     | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 99.43           | \$99.43<br>\$99.43<br>\$99.43<br>\$0.00<br>\$0.00<br>\$0.00<br>\$99.43 | 26-29-22-33-0097   |
| Catherine L Hildebrandt 2175 7th St E                                                              | MERIT ADDITION THAT PART OF LOT 4 BLK 1 LYING SELY OF NWLY 22 FT OF SD LOT 4 & THAT PART OF LOT 3, | Delinquent Trash Bill                       |                                                                                               | 93.07           | \$93.07                                                                | 26-29-22-41-0116   |
| St Paul MN 55119-3523<br>*2175 7TH ST E                                                            | LYING WLY OF THE FOL DESC L; BEG AT A PT ON THE N L OF SD LOT 3; 5 FT                              | *** Owner and Taxpay                        | er ***                                                                                        |                 | 4,2,0,                                                                 |                    |
| *Ward: 7                                                                                           | W OF THE NE COR OF SD LOT 3; TH                                                                    |                                             | Total Assessment:                                                                             |                 | \$93.07                                                                |                    |
| *Pending as of: 10/12/2020                                                                         |                                                                                                    |                                             | This Payment:                                                                                 |                 | \$0.00                                                                 |                    |
| -                                                                                                  |                                                                                                    |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                    |
|                                                                                                    |                                                                                                    |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                    |
|                                                                                                    |                                                                                                    |                                             | Payoff Amount:                                                                                |                 | \$93.07                                                                |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------------------------------------|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Thomas J Delisle           | PALISADE ADDITION TO SAINT PAUL                                  | Delinquent Trash Bill   | 1.00                    | 214.04             | \$214.04    | 22-28-23-22-0015   |
| Po Box 17122               | SUBJ TO ST & ESMTS LOT 10 BLK 3                                  |                         |                         | _                  | \$214.04    |                    |
| St Paul MN 55117-0122      |                                                                  | *** Owner and Taxpay    | er ***                  |                    |             |                    |
| *2288 7TH ST W *Ward: 3    |                                                                  |                         | Total Assessment:       | _                  | \$214.04    |                    |
| *Pending as of: 10/12/2020 |                                                                  |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                                  |                         | Payoff Amount:          |                    | \$214.04    |                    |
| Daniel T Schmidt           | NORTHERN PACIFIC ADDITION TO                                     |                         |                         | <del>- 77.36</del> |             | 23-29-23-14-0087   |
| 1542 Alameda St            | THE CITY OF ST. PAUL, MINN. SUBJ TO                              | 1                       |                         |                    | \$77.36     | 23-27-23-14-0007   |
| St Paul MN 55117-3432      | HOYT AVE AND ALLEY THE N 8 FT<br>OF LOT 25 AND ALL OF LOT 26 BLK | *** Owner and Taxpay    | er ***                  |                    | \$//.30     |                    |
| *1542 ALAMEDA ST           | 3                                                                | owner and ranpay        |                         |                    |             |                    |
| *Ward: 5                   |                                                                  |                         | Total Assessment:       | -                  | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                                  |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                                  |                         | Payoff Amount:          |                    | \$77.36     |                    |
| Pamela J Armbrust          | LANE'S NORTH DALE PARK LOT 33                                    |                         |                         | 77.36              |             | 23-29-23-11-0178   |
| 1580 Alameda St            | BLK 7                                                            | 1                       |                         | =                  | \$77.36     | 25-27-25-11-0170   |
| St Paul MN 55117-3402      |                                                                  | *** Owner and Taxpay    | er ***                  |                    | \$77.30     |                    |
| *1580 ALAMEDA ST           |                                                                  | - ··                    |                         |                    |             |                    |
| *Ward: 5                   |                                                                  |                         | Total Assessment:       | -                  | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                                  |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                                  |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                                  |                         | Payoff Amount:          |                    | \$77.36     |                    |

| Owner or Taxpayer            | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts                             | <b>Property ID</b> |
|------------------------------|--------------------------------|-------------------------|------------------------------------------------|-----------------|-----------------------------------------|--------------------|
| Sarah Dudley                 | LANE'S NORTH DALE PARK LOT 17  | Delinquent Trash Bill   |                                                | 107.02          | \$107.02                                | 23-29-23-11-0089   |
| 1596 Alameda St              | BLK 4                          |                         |                                                | _               | \$107.02                                |                    |
| St Paul MN 55117-3404        |                                | *** Owner and Taxpay    | ver ***                                        |                 |                                         |                    |
| *1596 ALAMEDA ST<br>*Ward: 5 |                                |                         | Total Assessment:                              |                 | £107.02                                 |                    |
|                              |                                |                         |                                                |                 | \$107.02<br>\$0.00                      |                    |
| *Pending as of: 10/12/2020   |                                |                         | This Payment:                                  |                 | * * * * * * * * * * * * * * * * * * * * |                    |
|                              |                                |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                                  |                    |
|                              |                                |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$107.02</b>               |                    |
|                              |                                |                         | 1 uy 011 1 11110 u 1100                        |                 | <b>410710</b> 2                         |                    |
| Jerome M Reiter              | LANE'S NORTH DALE PARK LOTS 24 | Delinquent Trash Bill   |                                                | 114.34          | \$114.34                                | 23-29-23-11-0096   |
| 1626 Alameda St              | AND LOT 25 BLK 4               |                         |                                                | _               | \$114.34                                |                    |
| St Paul MN 55117-3404        |                                | *** Owner and Taxpay    | er ***                                         |                 |                                         |                    |
| *1626 ALAMEDA ST             |                                |                         |                                                |                 |                                         |                    |
| *Ward: 5                     |                                |                         | Total Assessment:                              |                 | \$114.34                                |                    |
| *Pending as of: 10/12/2020   |                                |                         | This Payment:                                  |                 | \$0.00                                  |                    |
|                              |                                |                         | Current Year Principal:                        |                 | \$0.00                                  |                    |
|                              |                                |                         | Current Year Interest:                         |                 | \$0.00                                  |                    |
|                              |                                |                         | Payoff Amount:                                 |                 | \$114.34                                |                    |
| Kristine A Wendland          | LAKE PARK ADDITION SAINT PAUL  |                         |                                                | 7.62            |                                         |                    |
| 1465 Albany Ave              | LOT 29 BLK 5                   |                         |                                                | =               | \$7.62                                  |                    |
| St Paul MN 55108-2503        |                                | *** Owner and Taxpay    | er ***                                         |                 | 47.0-                                   |                    |
| *1465 ALBANY AVE             |                                | 1.                      |                                                |                 |                                         |                    |
| *Ward: 4                     |                                |                         | Total Assessment:                              | -               | \$7.62                                  |                    |
| *Pending as of: 10/12/2020   |                                |                         | This Payment:                                  |                 | \$0.00                                  |                    |
|                              |                                |                         | Current Year Principal:                        |                 | \$0.00                                  |                    |
|                              |                                |                         | Current Year Interest:                         |                 | \$0.00                                  |                    |
|                              |                                |                         | Payoff Amount:                                 |                 | \$7.62                                  |                    |

| Owner or Taxpayer                            | <b>Property Description</b>        | Item Description      | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------------------------|------------------------------------|-----------------------|------------------------------------------------|-----------------|---------------------------|--------------------|
| Aakt Llc                                     | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill | 1.00                                           | 195.12          | \$195.12                  | 25-29-23-14-0046   |
| C/O Starmax Property Management Llc          | THE CITY OF ST. PAUL LOT 12 BLK 42 |                       |                                                | <del></del>     | \$195.12                  |                    |
| Po Box 8775                                  |                                    | *** Owner and Taxpay  | er ***                                         |                 |                           |                    |
| Minneapolis MN 55408-0775 *1000 ALBEMARLE ST |                                    |                       | T . 1 .                                        |                 | #105.12                   |                    |
| *Ward: 5                                     |                                    |                       | Total Assessment:                              |                 | \$195.12                  |                    |
| *Pending as of: 10/12/2020                   |                                    |                       | This Payment:                                  |                 | \$0.00<br>\$0.00          |                    |
| Pending as of: 10/12/2020                    |                                    |                       | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                    |
|                                              |                                    |                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$195.12</b> |                    |
|                                              |                                    |                       |                                                |                 |                           |                    |
| Richard Herr                                 | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill |                                                | 4.97            |                           | 25-29-23-14-0007   |
| 1064 Albemarle St                            | THE CITY OF ST. PAUL LOT 12 BLK 26 |                       |                                                | _               | \$4.97                    |                    |
| St Paul MN 55117-5101                        |                                    | *** Owner and Taxpay  | er ***                                         |                 | •                         |                    |
| *1064 ALBEMARLE ST                           |                                    |                       |                                                |                 |                           |                    |
| *Ward: 5                                     |                                    |                       | Total Assessment:                              | _               | \$4.97                    |                    |
| *Pending as of: 10/12/2020                   |                                    |                       | This Payment:                                  |                 | \$0.00                    |                    |
|                                              |                                    |                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|                                              |                                    |                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|                                              |                                    |                       | Payoff Amount:                                 |                 | \$4.97                    |                    |
| Erica Mardell Collins                        | ST. BERNARD'S VILLAS, ST. PAUL,    |                       |                                                | 402.99          |                           | 25-29-23-11-0099   |
| 1127 Albemarle St                            | MINN. LOT 19 BLK 1                 |                       |                                                | _               | \$402.99                  |                    |
| St Paul MN 55117-4414                        |                                    | *** Owner and Taxpay  | er ***                                         |                 | Ų.0 <u>2.</u> 55          |                    |
| *1127 ALBEMARLE ST                           |                                    | 1.                    |                                                |                 |                           |                    |
| *Ward: 5                                     |                                    |                       | Total Assessment:                              |                 | \$402.99                  |                    |
| *Pending as of: 10/12/2020                   |                                    |                       | This Payment:                                  |                 | \$0.00                    |                    |
|                                              |                                    |                       | Current Year Principal:                        |                 | \$0.00                    |                    |
|                                              |                                    |                       | Current Year Interest:                         |                 | \$0.00                    |                    |
|                                              |                                    |                       | Payoff Amount:                                 |                 | \$402.99                  |                    |

| Owner or Taxpayer                                                                                                 | <b>Property Description</b>        | <b>Item Description</b>                     | <b>Unit Rate</b>                                                                                                            | <b>Quantity</b> | Charge Amts                                                                            | <b>Property ID</b> |
|-------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------------------|--------------------|
| Sierra Properties Mgmt Llc                                                                                        | BRAYTON'S 2ND ADDITION LOT 6 BLK 2 | Delinquent Trash Bill                       | 1.00                                                                                                                        | 3.36            | \$3.36                                                                                 | 25-29-23-11-0017   |
| 884 Bradley St Unit D                                                                                             | BLK 2                              |                                             |                                                                                                                             | _               | \$3.36                                                                                 |                    |
| St Paul MN 55130-7802                                                                                             |                                    | *** Owner and Taxpay                        | er ***                                                                                                                      |                 |                                                                                        |                    |
| *1177 ALBEMARLE ST                                                                                                |                                    |                                             |                                                                                                                             |                 |                                                                                        |                    |
| *Ward: 5                                                                                                          |                                    |                                             | Total Assessment:                                                                                                           |                 | \$3.36                                                                                 |                    |
| *Pending as of: 10/12/2020                                                                                        |                                    |                                             | This Payment:                                                                                                               |                 | \$0.00                                                                                 |                    |
|                                                                                                                   |                                    |                                             | Current Year Principal:                                                                                                     |                 | \$0.00                                                                                 |                    |
|                                                                                                                   |                                    |                                             | Current Year Interest: Payoff Amount:                                                                                       |                 | \$0.00<br><b>\$3.36</b>                                                                |                    |
| Tim Roeser 1185 Albemarle St St Paul MN 55117-4417 *1185 ALBEMARLE ST *Ward: 5 *Pending as of: 10/12/2020         | BRAYTON'S 2ND ADDITION LOT 4 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest:                                              | 66.20           | \$66.20<br>\$66.20<br>\$66.20<br>\$0.00<br>\$0.00<br>\$0.00                            | 25-29-23-11-0015   |
| Ayan Hussein Ahmed 1191 Albemarle St St Paul MN 55117-4417 *1191 ALBEMARLE ST *Ward: 5 *Pending as of: 10/12/2020 | BRAYTON'S 2ND ADDITION LOT 3 BLK 2 | Delinquent Trash Bill  *** Owner and Taxpay | Payoff Amount:  1.00  er ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 128.60          | \$128.60<br>\$128.60<br>\$128.60<br>\$128.60<br>\$0.00<br>\$0.00<br>\$0.00<br>\$128.60 | 25-29-23-11-0014   |

**Ratification Date:** Resolution #:

|                                                                               |                                                                      | Ratification Date:                          | Resolution #:                                  |                    |                      |                    |
|-------------------------------------------------------------------------------|----------------------------------------------------------------------|---------------------------------------------|------------------------------------------------|--------------------|----------------------|--------------------|
| Owner or Taxpayer                                                             | <b>Property Description</b>                                          | <b>Item Description</b>                     | Unit Rate                                      | <b>Quantity</b>    | Charge Amts          | <b>Property ID</b> |
| Brian J Nerz                                                                  | BANKEN'S ADDITION TO ST. PAUL,                                       | Delinquent Trash Bill                       | 1.00                                           | 107.02             | \$107.02             | 24-29-23-44-0021   |
| 312 Albemarle St                                                              | MINN. S 28 84/100 FT OF LOT 14 AND<br>EX S 21 63/100 FT LOT 13 BLK 1 |                                             |                                                |                    | \$107.02             |                    |
| Paul MN 55117-4422                                                            |                                                                      | *** Taxpayer and 3rd                        | Party ***                                      |                    |                      |                    |
| 1312 ALBEMARLE ST                                                             |                                                                      |                                             |                                                |                    |                      |                    |
| Ward: 5                                                                       |                                                                      |                                             | Total Assessment:                              |                    | \$107.02             |                    |
| Pending as of: 10/12/2020                                                     |                                                                      |                                             | This Payment:                                  |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Current Year Principal:                        |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Current Year Interest:                         |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Payoff Amount:                                 |                    | \$107.02             |                    |
| hristopher E Nerz<br>rian J Nerz                                              | BANKEN'S ADDITION TO ST. PAUL,<br>MINN. S 28 84/100 FT OF LOT 14 AND | *** Owner ***                               |                                                |                    |                      | 24-29-23-44-0021   |
| 84 Hubbard Ave                                                                | EX S 21 63/100 FT LOT 13 BLK 1                                       |                                             | Total Assessment:                              | =                  | \$107.02             |                    |
| t Paul MN 55104-1506                                                          |                                                                      |                                             | This Payment:                                  |                    | \$0.00               |                    |
| 1312 ALBEMARLE ST                                                             |                                                                      |                                             | Current Year Principal:                        |                    | \$0.00               |                    |
| Ward: 5                                                                       |                                                                      |                                             | Current Year Interest:                         |                    | \$0.00               |                    |
| Pending as of: 10/12/2020                                                     |                                                                      |                                             | Payoff Amount:                                 |                    | \$107.02             |                    |
| Patricia M Ruppert 1325 Albemarle St St Paul MN 55117-4421 *1325 ALBEMARLE ST | BANKEN'S ADDITION TO ST. PAUL, MINN. LOTS 1 AND LOT 2 BLK 2          | Delinquent Trash Bill  *** Owner and Taxpay |                                                | 107.02             | \$107.02<br>\$107.02 | 24-29-23-44-0025   |
| Ward: 5                                                                       |                                                                      |                                             | Total Assessment:                              | =                  | \$107.02             |                    |
| Pending as of: 10/12/2020                                                     |                                                                      |                                             | This Payment:                                  |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Current Year Principal:                        |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Current Year Interest:                         |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Payoff Amount:                                 |                    | \$107.02             |                    |
|                                                                               | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill                       |                                                | — — <del>—</del> — |                      | 24 20 22 41 0000   |
| Aichael J Patsy<br>384 Albemarle St                                           | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF                                 | Demiquent Hasii Bili                        | 1.00                                           | 50.17              |                      | 24-29-23-41-0009   |
| t Paul MN 55117-4424                                                          | WALCOTTS ADDITION TO COTTAGE                                         | *** Owner and Taxpay                        | .or ***                                        |                    | \$66.17              |                    |
| 1384 ALBEMARLE ST                                                             | HOMES LOTS 14 AND LOT 15 BLK 4                                       | Owner and raxpay                            | /CI                                            |                    |                      |                    |
| Ward: 5                                                                       |                                                                      |                                             | Total Assessment:                              | <u> </u>           | \$((.17              |                    |
|                                                                               |                                                                      |                                             |                                                |                    | \$66.17              |                    |
| Pending as of: 10/12/2020                                                     |                                                                      |                                             | This Payment:                                  |                    | \$0.00               |                    |
|                                                                               |                                                                      |                                             | Current Year Principal: Current Year Interest: |                    | \$0.00<br>\$0.00     |                    |
|                                                                               |                                                                      |                                             |                                                |                    |                      |                    |
|                                                                               |                                                                      |                                             | Payoff Amount:                                 |                    | \$66.17              |                    |

| Owner or Taxpayer                                   | <b>Property Description</b>                                          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------------|----------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jasmine Suabyi Yang                                 | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 24-29-23-41-0027   |
| Kasoua Yang                                         | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE |                         |                         | <del></del>     | \$107.02    |                    |
| 1385 Albemarle St                                   | HOMES LOTS 16, 17 & LOT 18 BLK 3                                     | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55117-4423<br>*1385 ALBEMARLE ST         |                                                                      |                         | Total Assessment:       | _               | \$107.02    |                    |
| *Ward: 5                                            |                                                                      |                         | This Payment:           |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                          |                                                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
| 1 chaing as 61. 10/12/2020                          |                                                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                                     | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill   |                         |                 |             |                    |
| Ping He                                             | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF                                 | 1                       |                         | _               | \$114.34    | 24-2)-23-41-0013   |
| 225 Grey Owl Pass                                   | WALCOTTS ADDITION TO COTTAGE<br>HOMES LOTS 7 AND LOT 8 BLK 4         | *** Owner and Taxpay    | /er ***                 |                 | \$114.54    |                    |
| Brookings SD 57006-3655                             | HOMES EOTS / AND EOT S BER                                           | o wher and rampay       | •                       |                 |             |                    |
| *1410 ALBEMARLE ST                                  |                                                                      |                         | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 5                                            |                                                                      |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                          |                                                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Payoff Amount:          |                 | \$114.34    |                    |
| Susan M Wojcik                                      | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill   |                         |                 |             | 24-29-23-41-0020   |
| 1427 Albemarle St                                   | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF                                 | •                       |                         | _               | \$114.34    | 21.27.20 11 0020   |
| St Paul MN 55117-4423<br>* <b>1427 ALBEMARLE ST</b> | WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 27 BLK 3                   | *** Owner and Taxpay    | /er ***                 |                 | Ψ1131       |                    |
| *Ward: 5                                            |                                                                      |                         | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020                          |                                                                      |                         | This Payment:           |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                      |                         | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                                   | <b>Property Description</b>                                           | Item Description                  | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sunny Xiong                                         | HAGERS SUBDIVISION OF LOTS 1, 2, 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF | Delinquent Trash Bill             |                         | 138.09          | \$138.09    | 24-29-23-41-0015   |
| 1428 Albemarle St                                   | WALCOTTS ADDITION TO COTTAGE                                          |                                   |                         |                 | \$138.09    |                    |
| St Paul MN 55117-4424<br>* <b>1428 ALBEMARLE ST</b> | HOMES LOT 4 BLK 4                                                     | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *Ward: 5                                            |                                                                       |                                   | Total Assessment:       |                 | \$138.09    |                    |
| *Pending as of: 10/12/2020                          |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Payoff Amount:          |                 | \$138.09    |                    |
| Teresa Vazquez De Nilsson                           | RICE STREET VILLAS LOTS 14 AND                                        |                                   |                         |                 |             |                    |
| Shawn Nilsson                                       | LOT 15 BLK 15                                                         | Demiquent Trash Bir               | 1.00                    | =               | \$114.34    | 24-29-23-14-0001   |
| 1445 Albemarle St                                   |                                                                       | *** Owner and Taxpay              | /er ***                 |                 | \$114.34    |                    |
| St Paul MN 55117-3801                               |                                                                       |                                   | · <del></del>           |                 |             |                    |
| *1445 ALBEMARLE ST                                  |                                                                       |                                   | Total Assessment:       | _               | \$114.34    |                    |
| *Ward: 5                                            |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                          |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Payoff Amount:          |                 | \$114.34    |                    |
|                                                     | RICE STREET VILLAS LOT 12 BLK 15                                      | — — — — — — Delinquent Trash Bill |                         | 77.36           |             |                    |
| 1453 Albemarle St                                   |                                                                       |                                   |                         | =               | \$77.36     |                    |
| St Paul MN 55117-3801<br>*1453 ALBEMARLE ST         |                                                                       | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *Ward: 5                                            |                                                                       |                                   | Total Assessment:       | =               | \$77.36     |                    |
| *Pending as of: 10/12/2020                          |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                       |                                   | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>        | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Tony David Geisbauer       | RICE STREET VILLAS LOT 10 BLK 15   | Delinquent Trash Bill                 | 1.00                    | 107.02          | \$107.02    | 24-29-23-14-0077   |
| 1461 Albemarle St          |                                    |                                       |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55117-3801      |                                    | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *1461 ALBEMARLE ST         |                                    |                                       |                         | _               |             |                    |
| *Ward: 5                   |                                    |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Shona K Jackson            | RICE STREET VILLAS S 1/4 OF LOT 27 | — — — — — — — — — — — — — — — — — — — |                         | 487.50          |             | 24-29-23-14-0135   |
| Po Box 4623                | AND ALL OF LOT 26 BLK 9            | -                                     |                         | =               | \$487.50    | 2.2/201.0100       |
| St Paul MN 55104-0623      |                                    | *** Owner and Taxpay                  | /er ***                 |                 | ψ407.50     |                    |
| *1508 ALBEMARLE ST         |                                    | 1 7                                   |                         |                 |             |                    |
| *Ward: 5                   |                                    |                                       | Total Assessment:       |                 | \$487.50    |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$487.50    |                    |
| Joshua J Bergman           | RICE STREET VILLAS S 1/2 OF LOT 28 | — — — — — Delinquent Trash Bill       |                         |                 |             | 24-29-23-14-0134   |
| 1514 Albemarle St          | AND THE N 3/4 OF LOT 27 BLK 9      | ī                                     |                         | =               | \$214.04    | 24-27-23-14-0134   |
| St Paul MN 55117-3804      |                                    | *** Owner and Taxpay                  | /er ***                 |                 | \$214.04    |                    |
| *1512 ALBEMARLE ST         |                                    | 1 7                                   |                         |                 |             |                    |
| *Ward: 5                   |                                    |                                       | Total Assessment:       | =               | \$214.04    |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| -                          |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$214.04    |                    |

| Owner or Taxpayer              | <b>Property Description</b>         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------|-------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Phonsavanh Phithaksounthone    | RICE STREET VILLAS THE N 1/4 OF     | Delinquent Trash Bill   | 1.00                    | 215.54          | \$215.54    | 24-29-23-14-0132 |
| 2355 Fairview Ave N            | LOT 29 AND ALL OF LOT 30 BLK 9      |                         |                         | <del>-</del>    | \$215.54    |                  |
| Roseville MN 55113-2724        |                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1520 ALBEMARLE ST<br>*Ward: 5 |                                     |                         | Total Assessment:       |                 | \$215.54    |                  |
| *Pending as of: 10/12/2020     |                                     |                         | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 10/12/2020      |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                                     |                         | Payoff Amount:          |                 | \$215.54    |                  |
| Kamal Kabeto                   | RICE STREET VILLAS LOT 32 & S 20 FT |                         |                         |                 |             |                  |
| 1530 Albemarle St              | OF LOT 33 BLK 9                     | 1                       |                         | =               | \$299.58    | 24-27-23-14-0130 |
| St Paul MN 55117-3804          |                                     | *** Owner and Taxpay    | er ***                  |                 | \$299.36    |                  |
| *1530 ALBEMARLE ST             |                                     | o wher and rampay       | ••                      |                 |             |                  |
| *Ward: 5                       |                                     |                         | Total Assessment:       |                 | \$299.58    |                  |
| *Pending as of: 10/12/2020     |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                                     |                         | Payoff Amount:          |                 | \$299.58    |                  |
| Pennymac Loan Services Llc     | RICE STREET VILLAS LOTS 37,38 &     |                         |                         | 107.02          |             |                  |
| 3043 Townsgate Rd Ste 200      | LOT 39 BLK 9                        |                         |                         | _               | \$107.02    | _,_,_,           |
| Westlake Village CA 91361      |                                     | *** Owner and Taxpay    | er ***                  |                 | ******      |                  |
| *1554 ALBEMARLE ST             |                                     |                         |                         | _               |             |                  |
| *Ward: 5                       |                                     |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020     |                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                                |                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                |                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                |                                     |                         | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer              | <b>Property Description</b>      | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Berhane Hanson                 | RICE STREET VILLAS THE S 8 FT OF | Delinquent Trash Bill             | 1.00                    | 128.76          | \$128.76    | 24-29-23-11-0114   |
| 1603 Albemarle St              | SD LOT 4 AND ALL OF LOT 5 BLK 7  |                                   |                         | <del></del>     | \$128.76    |                    |
| St Paul MN 55117               |                                  | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1603 ALBEMARLE ST<br>*Ward: 5 |                                  |                                   | Total Assessment:       |                 | \$128.76    |                    |
| *Pending as of: 10/12/2020     |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                  |                                   | Payoff Amount:          |                 | \$128.76    |                    |
|                                | MCKENTY'S OUT LOTS TO ST. PAUL S |                                   |                         |                 |             |                    |
| 7963 Drake Rd                  | 1/2 OF LOT 19 AND ALL OF LOT 20  | 1                                 |                         | =               | \$113.68    | 25-27-25-41-0147   |
| Woodbury MN 55125-1446         | BLK 3                            | *** Owner and Taxpay              | /er ***                 |                 | \$113.06    |                    |
| *868 ALBEMARLE ST              |                                  |                                   |                         |                 |             |                    |
| *Ward: 1                       |                                  |                                   | Total Assessment:       | _               | \$113.68    |                    |
| *Pending as of: 10/12/2020     |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                  |                                   | Payoff Amount:          |                 | \$113.68    |                    |
|                                | MCKENTY'S OUT LOTS TO ST. PAUL   | — — — — — — Delinquent Trash Bill |                         |                 |             | 25-29-23-41-0101   |
| 898 Albemarle St               | LOT 24 BLK 1                     | •                                 |                         | _               | \$114.34    | 20 20 20 11 0101   |
| St Paul MN 55117-5316          |                                  | *** Owner and Taxpay              | ver ***                 |                 | Ψ111.51     |                    |
| *898 ALBEMARLE ST              |                                  |                                   |                         |                 |             |                    |
| *Ward: 1                       |                                  |                                   | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020     |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                |                                  |                                   | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                    | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Esther Aldrich             | WEIDE'S ADDITION AND                                           | Delinquent Trash Bill                 |                         | 5.80            | \$5.80      | 25-29-23-41-0021   |
| 951 Albemarle St           | REARRANGEMENT OF "PAISTS<br>OUTLOTS" ST. PAUL EX S 10 FT LOT 7 |                                       |                         | <del></del>     | \$5.80      |                    |
| St Paul MN 55117-5317      | AND ALL OF LOT 8 BLK 1                                         | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *951 ALBEMARLE ST          |                                                                |                                       |                         | _               |             |                    |
| *Ward: 1                   |                                                                |                                       | Total Assessment:       |                 | \$5.80      |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$5.80      |                    |
| Maricela Blancas           | AUERBACH & HAND'S ADDITION TO                                  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 973 Albemarle St           | THE CITY OF ST. PAUL LOT 4 BLK 44                              | 1                                     |                         | =               | \$114.34    | 25-27-25-14-0100   |
| St Paul MN 55117-5145      |                                                                | *** Owner and Taxpay                  | /er ***                 |                 | \$114.34    |                    |
| *973 ALBEMARLE ST          |                                                                | o wher and ranpay                     |                         |                 |             |                    |
| *Ward: 5                   |                                                                |                                       | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
| -                          |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$114.34    |                    |
| Lyn Throckmorton           | FRANKSON'S COMO PARK ADDITION                                  |                                       |                         | 77.36           |             |                    |
| 1378 Albert St N           | LOT 22 BLK 16                                                  | 1                                     |                         | _               | \$77.36     | 22-27-23-31-0033   |
| St Paul MN 55108-2402      |                                                                | *** Owner and Taxpay                  | 7er ***                 |                 | \$77.30     |                    |
| *1378 ALBERT ST N          |                                                                | owner and raxpay                      |                         |                 |             |                    |
| *Ward: 4                   |                                                                |                                       | Total Assessment:       | <del>-</del>    | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
| 5                          |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer             | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>     | Charge Amts | <b>Property ID</b> |
|-------------------------------|--------------------------------|-------------------------|-------------------------|---------------------|-------------|--------------------|
| Stephen T Perry               | FRANKSON'S COMO PARK ADDITION  | Delinquent Trash Bill   |                         | 107.02              | \$107.02    | 22-29-23-24-0164   |
| 1480 Albert St N              | LOT 11 BLK 2                   |                         |                         | <del></del>         | \$107.02    |                    |
| St Paul MN 55108-2302         |                                | *** Owner and Taxpay    | er ***                  |                     |             |                    |
| *1480 ALBERT ST N<br>*Ward: 4 |                                |                         | Total Assessment:       |                     | \$107.02    |                    |
| *Pending as of: 10/12/2020    |                                |                         | This Payment:           |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Principal: |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                               |                                |                         | Payoff Amount:          |                     | \$107.02    |                    |
| Terry L Staton                | BEAVER LAKE HEIGHTS LOT 16 BLK |                         |                         | <del>- 93.</del> 07 |             |                    |
| 906 Algonquin Ave             | 9                              |                         |                         | =                   | \$93.07     | 20 27 22 01 0037   |
| St Paul MN 55119-3728         |                                | *** Owner and Taxpay    | er ***                  |                     | \$93.07     |                    |
| *906 ALGONQUIN AVE            |                                |                         | -                       |                     |             |                    |
| *Ward: 6                      |                                |                         | Total Assessment:       | -                   | \$93.07     |                    |
| *Pending as of: 10/12/2020    |                                |                         | This Payment:           |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Principal: |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                               |                                |                         | Payoff Amount:          |                     | \$93.07     |                    |
| Pauline M Ross                | HAZEL PARK PLAT B SUBJ TO ESMT |                         |                         | 99.43               |             |                    |
| 1783 Ames Ave                 | LOT 17 BLK 7                   |                         |                         |                     | \$99.43     | 20 27 22 20 0112   |
| St Paul MN 55119-4801         |                                | *** Owner and Taxpay    | er ***                  |                     | Ψ//.τ3      |                    |
| *1783 AMES AVE                |                                | 1 7                     |                         |                     |             |                    |
| *Ward: 6                      |                                |                         | Total Assessment:       |                     | \$99.43     |                    |
| *Pending as of: 10/12/2020    |                                |                         | This Payment:           |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Principal: |                     | \$0.00      |                    |
|                               |                                |                         | Current Year Interest:  |                     | \$0.00      |                    |
|                               |                                |                         | Payoff Amount:          |                     | \$99.43     |                    |

| Owner or Taxpayer          | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts      | <b>Property ID</b>                          |
|----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|------------------|---------------------------------------------|
| Deborah L Croom            | HAZEL PARK PLAT B LOT 20 BLK 7  | Delinquent Trash Bill   |                         | 93.07           | \$93.07          | 26-29-22-23-0114                            |
| 1795 Ames Ave              |                                 |                         |                         | _               | \$93.07          |                                             |
| St Paul MN 55119-4801      |                                 | *** Owner and Taxpay    | er ***                  |                 |                  |                                             |
| *1795 AMES AVE             |                                 |                         |                         |                 |                  |                                             |
| *Ward: 6                   |                                 |                         | Total Assessment:       |                 | \$93.07          |                                             |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                 | \$0.00           |                                             |
|                            |                                 |                         | Current Year Principal: |                 | \$0.00           |                                             |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00           |                                             |
|                            |                                 |                         | Payoff Amount:          |                 | \$93.07          |                                             |
|                            | HAZEL PARK PLAT B LOT 28 BLK 7  |                         |                         | 93.07           |                  |                                             |
| Amily Vang                 |                                 |                         |                         | =               | \$93.07          | _, _,                                       |
| 1829 Ames Ave              |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ/3.07           |                                             |
| St Paul MN 55119-4801      |                                 | 1 ,                     |                         |                 |                  |                                             |
| *1829 AMES AVE             |                                 |                         | Total Assessment:       | _               | \$93.07          |                                             |
| *Ward: 6                   |                                 |                         | This Payment:           |                 | \$0.00           |                                             |
| *Pending as of: 10/12/2020 |                                 |                         | Current Year Principal: |                 | \$0.00           |                                             |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00           |                                             |
|                            |                                 |                         | Payoff Amount:          |                 | \$93.07          |                                             |
| Regina M Neubauer          | HAZEL PARK DIVISION 2 LOT 6 BLK |                         |                         | 93.07           |                  |                                             |
| 1876 Ames Ave              | 1                               | 1                       |                         | _               | \$93.07          | 20-2 <i>7-22-2</i> 3 <b>-</b> 00 <b>-</b> 2 |
| St Paul MN 55119-4804      |                                 | *** Owner and Taxpay    | er ***                  |                 | φ <b>73.</b> U / |                                             |
| *1876 AMES AVE             |                                 | Owner and Taxpay        | <b>C</b> 1              |                 |                  |                                             |
| *Ward: 6                   |                                 |                         | Total Assessment:       |                 | \$93.07          |                                             |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                 | \$0.00           |                                             |
| g                          |                                 |                         | Current Year Principal: |                 | \$0.00           |                                             |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00           |                                             |
|                            |                                 |                         | Payoff Amount:          |                 | \$93.07          |                                             |

| Owner or Taxpayer          | <b>Property Description</b>         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|----------------------------|-------------------------------------|-------------------------|-------------------------|--------------------|-------------|--------------------|
| Juan R Posada Gomez        | NORTON'S LINCOLN PARK LOT 20        | Delinquent Trash Bill   |                         | 93.07              | \$93.07     | 26-29-22-13-0073   |
| 2047 Ames Ave              | BLK 2                               |                         |                         | _                  | \$93.07     |                    |
| St Paul MN 55119-3302      |                                     | *** Owner and Taxpay    | er ***                  |                    |             |                    |
| *2047 AMES AVE<br>*Ward: 6 |                                     |                         | Total Assessment:       |                    | \$93.07     |                    |
| *Pending as of: 10/12/2020 |                                     |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                     |                         | Payoff Amount:          |                    | \$93.07     |                    |
|                            | NORTON'S LINCOLN PARK EX W 15       |                         |                         | <del>-</del> 94.46 |             |                    |
| 2090 Ames Ave              | FT LOT 3 AND W 30 FT OF LOT 2 BLK   | 1                       |                         | _                  | \$94.46     | 20-27-22-13-0001   |
| St Paul MN 55119-3336      | 3                                   | *** Owner and Taxpay    | er ***                  |                    | \$94.40     |                    |
| *2090 AMES AVE             |                                     | - ··                    |                         |                    |             |                    |
| *Ward: 6                   |                                     |                         | Total Assessment:       |                    | \$94.46     |                    |
| *Pending as of: 10/12/2020 |                                     |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                     |                         | Payoff Amount:          |                    | \$94.46     |                    |
|                            | Subj To Maint Easement Lot 61 Blk 4 |                         |                         |                    |             | 23-29-22-23-0195   |
| 1877 Arlington Ave E       |                                     | 1                       |                         | _                  | \$183.04    | 25-27-22-25-0175   |
| St Paul MN 55119-4216      |                                     | *** Owner and Taxpay    | er ***                  |                    | \$105.04    |                    |
| *0 ARLINGTON AVE E         |                                     | 1 3                     |                         |                    |             |                    |
| *Ward: 6                   |                                     |                         | Total Assessment:       | -                  | \$183.04    |                    |
| *Pending as of: 10/12/2020 |                                     |                         | This Payment:           |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                     |                         | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                     |                         | Payoff Amount:          |                    | \$183.04    |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b>       |
|-----------------------------------|----------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------------|
| Nathan R Raddatz                  | SECTION 22 TOWN 29 RANGE 22 SUBJ                                           | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 22-29-22-32-0051         |
| 1376 Arlington Ave E              | TO AVE THE FOL W 10 FT OF E 488<br>6/10 FT EX THE S 150 FT ALSO THE W      |                         |                         | _               | \$107.02    |                          |
| St Paul MN 55106-1430             | 53 FT OF E 478 6/10 FT OF N 1/2 OF NE<br>1/4 OF NW 1/4 OF SW 1/4 OF SEC 22 | *** Owner and Taxpay    | er ***                  |                 |             |                          |
| *1376 ARLINGTON AVE E<br>*Ward: 6 | TN 29 RN 22                                                                |                         | Total Assessment:       | _               | \$107.02    |                          |
| *Pending as of: 10/12/2020        |                                                                            |                         | This Payment:           |                 | \$0.00      |                          |
| 9                                 |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Payoff Amount:          |                 | \$107.02    |                          |
|                                   | ROGERS AND HENDRICKS ACRE                                                  |                         |                         |                 |             | 22-29-22-31-0156         |
| 1524 Arlington Ave E              | LOTS NO. 2 EX THE ELY 66.95 FT                                             | 1                       |                         | _               | \$107.02    | <i>LL-L)-LL-</i> 31-0130 |
| St Paul MN 55106-1404             | MEASURED ALONG THE N & S LINES<br>& ALSO EX THE W 117 FT MEAS AT RA        | *** Owner and Taxpay    | er ***                  |                 | \$107.02    |                          |
| *1524 ARLINGTON AVE E             | TO THE W LINE OF LOT 1 BLK 1                                               | o wher and rampay       | ••                      |                 |             |                          |
| *Ward: 6                          |                                                                            |                         | Total Assessment:       |                 | \$107.02    |                          |
| *Pending as of: 10/12/2020        |                                                                            |                         | This Payment:           |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Payoff Amount:          |                 | \$107.02    |                          |
| Brenda Kinney                     | LONG AND SHERWOODS SUBD OF                                                 |                         |                         |                 |             |                          |
| 1548 Arlington Ave E              | BLOCK 2 DAWSON'S ACRE LOTS EX E                                            | •                       |                         | _               | \$107.02    | 22 27 22 12 0001         |
| St Paul MN 55106-1503             | 19 77/100 FT LOT 13 AND E 29<br>77/100 FT OF LOT 14 BLK 1                  | *** Owner and Taxpay    | er ***                  |                 | \$107.02    |                          |
| *1548 ARLINGTON AVE E             |                                                                            | 1 3                     |                         |                 |             |                          |
| *Ward: 6                          |                                                                            |                         | Total Assessment:       | =               | \$107.02    |                          |
| *Pending as of: 10/12/2020        |                                                                            |                         | This Payment:           |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                          |
|                                   |                                                                            |                         | Payoff Amount:          |                 | \$107.02    |                          |

| Owner or Taxpayer                              | <b>Property Description</b>                                          | <b>Item Description</b> | Unit Rate                                      | Quantity     | Charge Amts               | <b>Property ID</b> |
|------------------------------------------------|----------------------------------------------------------------------|-------------------------|------------------------------------------------|--------------|---------------------------|--------------------|
| Ajah Peterson                                  | LONG AND SHERWOODS SUBD OF                                           | Delinquent Trash Bill   |                                                | 114.34       | \$114.34                  | 22-29-22-42-0058   |
| 560 Arlington Avenue East                      | BLOCK 2 DAWSON'S ACRE LOTS W<br>10 FT OF LOT 9 AND ALL OF LOT 10     |                         |                                                | _            | \$114.34                  |                    |
| St Paul MN 55106-1503                          | BLK 1                                                                | *** Owner and Taxpay    | rer ***                                        |              |                           |                    |
| *1560 ARLINGTON AVE E                          |                                                                      |                         |                                                |              |                           |                    |
| *Ward: 6                                       |                                                                      |                         | Total Assessment:                              |              | \$114.34                  |                    |
| *Pending as of: 10/12/2020                     |                                                                      |                         | This Payment:                                  |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Current Year Principal: Current Year Interest: |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Payoff Amount:                                 |              | \$0.00<br><b>\$114.34</b> |                    |
|                                                |                                                                      |                         |                                                |              |                           |                    |
| Kathleen Marie Sexton                          | LONG AND SHERWOODS SUBD OF                                           | Delinquent Trash Bill   | 1.00                                           | 252.34       | \$252.34                  | 22-29-22-42-0057   |
| 1564 Arlington Ave E                           | BLOCK 2 DAWSON'S ACRE LOTS EX E<br>19 77/100 FT LOT 8 AND EX W 10 FT |                         |                                                | _            | \$252.34                  |                    |
| St Paul MN 55106-1503                          | LOT 9 BLK 1                                                          | *** Owner and Taxpay    | er ***                                         |              |                           |                    |
| *1564 ARLINGTON AVE E                          |                                                                      |                         |                                                |              |                           |                    |
| *Ward: 6                                       |                                                                      |                         | Total Assessment:                              |              | \$252.34                  |                    |
| *Pending as of: 10/12/2020                     |                                                                      |                         | This Payment:                                  |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Current Year Principal:                        |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Current Year Interest:                         |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Payoff Amount:                                 |              | \$252.34                  |                    |
| Suzette H Elstrom                              | WHEELER'S SUBDIVISION OF LOT 14 OF KERWIN'S OUTLOTS TO THE CITY      |                         |                                                | 114.34       | \$114.34                  | 22-29-22-13-0086   |
| Raymond K Shamsid Deen                         | OF ST. PAUL, MINN. LOT 16 BLK 2                                      |                         |                                                |              | \$114.34                  |                    |
| l 611 Arlington Ave E<br>St Paul MN 55106-1504 |                                                                      | *** Owner and Taxpay    | er ***                                         |              |                           |                    |
| *1611 ARLINGTON AVE E                          |                                                                      |                         | Total Assessment:                              | <del>-</del> | \$114.34                  |                    |
| *Ward: 6                                       |                                                                      |                         | This Payment:                                  |              | \$0.00                    |                    |
| *Pending as of: 10/12/2020                     |                                                                      |                         | Current Year Principal:                        |              | \$0.00                    |                    |
| 6                                              |                                                                      |                         | Current Year Interest:                         |              | \$0.00                    |                    |
|                                                |                                                                      |                         | Payoff Amount:                                 |              | \$114.34                  |                    |

| Owner or Taxpayer                 | <b>Property Description</b>          | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------|--------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Janelle Burrell                   | FRED S. HERRING'S PLAT 1 LOT 6 BLK 1 | Delinquent Trash Bill           |                         | 107.02          | \$107.02    | 22-29-22-42-0006   |
| 1634 Arlington Ave E              | BLK 1                                |                                 |                         | _               | \$107.02    |                    |
| St Paul MN 55106-1505             |                                      | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *1634 ARLINGTON AVE E<br>*Ward: 6 |                                      |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020        |                                      |                                 | This Payment:           |                 | \$0.00      |                    |
| 2                                 |                                      |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                                      |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                                      |                                 | Payoff Amount:          |                 | \$107.02    |                    |
| Cornelius Roy                     | J. BERNARD'S ADDITION LOT 24 BLK     | — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| Loraine B J Williamson            | 2                                    | •                               |                         | =               | \$107.02    | 22 27 22 11 0170   |
| 1701 Arlington Ave E              |                                      | *** Owner and Taxpay            | er ***                  |                 | \$107.02    |                    |
| St Paul MN 55106-1506             |                                      | 1 ,                             |                         |                 |             |                    |
| *1701 ARLINGTON AVE E             |                                      |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 6                          |                                      |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020        |                                      |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                                      |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                                      |                                 | Payoff Amount:          |                 | \$107.02    |                    |
|                                   | CLINKENDEAN ADDITION E 1/2 OF        |                                 |                         |                 |             |                    |
| 1716 Arlington Ave E              | LOT 2 AND ALL OF LOT 1 BLK 1         |                                 |                         | _               | \$114.34    |                    |
| St Paul MN 55106-1507             |                                      | *** Owner and Taxpay            | er ***                  |                 | 432332      |                    |
| *1716 ARLINGTON AVE E             |                                      |                                 |                         |                 |             |                    |
| *Ward: 6                          |                                      |                                 | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020        |                                      |                                 | This Payment:           |                 | \$0.00      |                    |
|                                   |                                      |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                   |                                      |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                   |                                      |                                 | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer               | <b>Property Description</b>                  | Item Description      | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|---------------------------------|----------------------------------------------|-----------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Federal Home Loan Mortgage Corp | R. F. MARVIN'S ADDITION ST. PAUL E           | Delinquent Trash Bill | 1.00                                  | 114.34          | \$114.34                  | 22-29-22-14-0072 |
| 5000 Plano Pky                  | 1/2 OF LOT 17 AND EX E 15 FT LOT 18<br>BLK 2 |                       |                                       | _               | \$114.34                  |                  |
| Carrollton TX 75265-0043        |                                              | *** Owner and Taxpay  | er ***                                |                 |                           |                  |
| *1727 ARLINGTON AVE E           |                                              |                       |                                       |                 |                           |                  |
| *Ward: 6                        |                                              |                       | Total Assessment:                     |                 | \$114.34                  |                  |
| *Pending as of: 10/12/2020      |                                              |                       | This Payment:                         |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$114.34</b> |                  |
|                                 |                                              |                       | 1 ayon Amount.                        |                 | <b>4114.04</b>            |                  |
|                                 | HAYDEN HEIGHTS W 1/2 OF LOT 50               | Delinquent Trash Bill |                                       | 107.02          |                           | 23-29-22-23-0173 |
| 1835 Arlington Ave E            | AND ALL OF LOT 49 BLK 4                      |                       |                                       | _               | \$107.02                  |                  |
| St Paul MN 55119-4216           |                                              | *** Owner and Taxpay  | er ***                                |                 |                           |                  |
| *1835 ARLINGTON AVE E           |                                              |                       |                                       | _               |                           |                  |
| *Ward: 6                        |                                              |                       | Total Assessment:                     |                 | \$107.02                  |                  |
| *Pending as of: 10/12/2020      |                                              |                       | This Payment:                         |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Interest:                |                 | \$0.00                    |                  |
|                                 |                                              |                       | Payoff Amount:                        |                 | \$107.02                  |                  |
|                                 | Together With Maint Easement Lot 62 Blk      | Delinquent Trash Bill |                                       | 107.02          |                           | 23-29-22-23-0196 |
| 1881 Arlington Ave E            | 4                                            |                       |                                       | _               | \$107.02                  |                  |
| St Paul MN 55119-4216           |                                              | *** Owner and Taxpay  | er ***                                |                 |                           |                  |
| *1881 ARLINGTON AVE E           |                                              |                       |                                       |                 |                           |                  |
| *Ward: 6                        |                                              |                       | Total Assessment:                     |                 | \$107.02                  |                  |
| *Pending as of: 10/12/2020      |                                              |                       | This Payment:                         |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Principal:               |                 | \$0.00                    |                  |
|                                 |                                              |                       | Current Year Interest:                |                 | \$0.00                    |                  |
|                                 |                                              |                       | Payoff Amount:                        |                 | \$107.02                  |                  |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
|                            | HAYDEN HEIGHTS LOT 9 BLK 6       | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 23-29-22-31-0073 |
| 1924 Arlington Ave E       |                                  |                         |                         | <del>-</del>    | \$114.34    |                  |
| St Paul MN 55119-3036      |                                  | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *1924 ARLINGTON AVE E      |                                  |                         |                         | _               |             |                  |
| *Ward: 6                   |                                  |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                  |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | KAESS SUBDIVISION E 1/2 OF LOT 4 | Delinquent Trash Bill   |                         | 114.34          |             |                  |
| 1603 Capitol Ave Ste 310   | AND ALL OF LOT 3                 | •                       |                         | =               | \$114.34    | 20 27 22 01 0001 |
| Cheyenne WY 82001-4561     |                                  | *** Owner and Taxpay    | ver ***                 |                 | \$114.54    |                  |
| *1970 ARLINGTON AVE E      |                                  | 1 7                     |                         |                 |             |                  |
| *Ward: 6                   |                                  |                         | Total Assessment:       | -               | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                  |                         | Payoff Amount:          |                 | \$114.34    |                  |
| Jamie L Mcneely Kulp       | HAYDEN HEIGHTS PLAT 2 EX W 5 FT  | Delinquent Trash Bill   |                         |                 |             |                  |
| Leonard Bertrum Kulp       | LOT 43 BLK 2                     | 1                       |                         | =               | \$114.34    | 25-27-22-24-0104 |
| 1985 Arlington Ave E       |                                  | *** Owner and Taxpay    | /er ***                 |                 | \$114.54    |                  |
| St Paul MN 55119-3035      |                                  | o mier and ranpay       |                         |                 |             |                  |
| *1985 ARLINGTON AVE E      |                                  |                         | Total Assessment:       | -               | \$114.34    |                  |
| *Ward: 6                   |                                  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
| -                          |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                  |                         | Payoff Amount:          |                 | \$114.34    |                  |

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

| Owner or Taxpayer                 | <b>Property Description</b>                                       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------|-------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| John Dismuke                      | FURNESS GARDEN LOTS S 134 FT OF<br>W 1/2 OF E 1/2 OF LOT 9 BLK 12 | Delinquent Trash Bill   | 1.00                    | 114.34          | \$114.34    | 23-29-22-13-0056 |
| 2033 Arlington Ave E              | W 1/2 OF E 1/2 OF LOT 9 BLK 12                                    |                         |                         | _               | \$114.34    |                  |
| St Paul MN 55119-3037             |                                                                   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2033 ARLINGTON AVE E<br>*Ward: 6 |                                                                   |                         | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020        |                                                                   |                         | This Payment:           |                 | \$0.00      |                  |
| -                                 |                                                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Payoff Amount:          |                 | \$114.34    |                  |
| Barbara St Sauver                 | SWENSON'S RE-ARRANGEMENT OF                                       | Delinquent Trash Bill   |                         |                 |             | 23-29-22-42-0008 |
| 2096 Arlington Ave E              | LOT 4 E 10 FT OF PART OF LOT 5                                    | 1                       |                         | _               | \$107.02    | 23-27-22-42-0000 |
| St Paul MN 55119-3018             | MEHSIKOMER GARDEN LOTS N OF<br>ALLEY AND IN SD SWENSONS RE        | *** Owner and Taxpay    | er ***                  |                 | \$107.02    |                  |
| *2096 ARLINGTON AVE E             | LOT 3                                                             | - ···                   |                         |                 |             |                  |
| *Ward: 6                          |                                                                   |                         | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020        |                                                                   |                         | This Payment:           |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Payoff Amount:          |                 | \$107.02    |                  |
|                                   | FURNESS GARDEN LOTS E 1/4 OF                                      |                         |                         |                 |             | 23-29-22-13-0070 |
| 2121 Arlington Ave E              | LOT 13 BLK 12                                                     | •                       |                         | _               | \$107.02    | 20 25 22 10 0070 |
| St Paul MN 55119-3037             |                                                                   | *** Owner and Taxpay    | er ***                  |                 | \$107.02    |                  |
| *2121 ARLINGTON AVE E             |                                                                   | 1 7                     |                         |                 |             |                  |
| *Ward: 6                          |                                                                   |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020        |                                                                   |                         | This Payment:           |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                   |                         | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael A Quinn            | CHELSEA HEIGHTS LOT 17 BLK 12    | Delinquent Trash Bill                 | 1.00                    | 107.04          | \$107.04    | 22-29-23-13-0078   |
| Sara J Leitzke             |                                  |                                       |                         | _               | \$107.04    |                    |
| 1331 Arlington Ave W       |                                  | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| St Paul MN 55108-2307      |                                  |                                       |                         |                 |             |                    |
| *1331 ARLINGTON AVE W      |                                  |                                       | Total Assessment:       |                 | \$107.04    |                    |
| *Ward: 4                   |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                       | Payoff Amount:          |                 | \$107.04    |                    |
|                            | WOLCOTT'S ADDITION TO COTTAGE    | — — — — — — — — — — — — — — — — — — — |                         | 221.36          |             |                    |
| 294 Arlington Ave W #1     | HOMES SUBJ TO AVE AND EX E 140   |                                       |                         | =               | \$221.36    |                    |
| St Paul MN 55117-4356      | 5/10 FT THE N 176 FT OF LOT 9    | *** Owner and Taxpay                  | /er ***                 |                 | Ψ221.30     |                    |
| *294 ARLINGTON AVE W       |                                  | 1 2                                   |                         |                 |             |                    |
| *Ward: 5                   |                                  |                                       | Total Assessment:       | _               | \$221.36    |                    |
| *Pending as of: 10/12/2020 |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                       | Payoff Amount:          |                 | \$221.36    |                    |
|                            | WINKLER'S PLAT EX S 55 81/100 FT | — — — — — — Delinquent Trash Bill     |                         | 83.72           |             |                    |
| 302 Arlington Ave W        | LOT 1 BLK 1                      |                                       |                         | _               | \$83.72     |                    |
| St Paul MN 55117-4356      |                                  | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *302 ARLINGTON AVE W       |                                  |                                       |                         |                 |             |                    |
| *Ward: 5                   |                                  |                                       | Total Assessment:       |                 | \$83.72     |                    |
| *Pending as of: 10/12/2020 |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                       | Payoff Amount:          |                 | \$83.72     |                    |

| Owner or Taxpayer                                                                                                                  | <b>Property Description</b>                                                          | <b>Item Description</b>                     | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                    | <b>Property ID</b> |
|------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------|--------------------|
| Vicki K Wall                                                                                                                       | EDWIN M. WARE'S CUMBERLAND                                                           | Delinquent Trash Bill                       | 1.00                                                                                          | 107.02          | \$107.02                                                       | 24-29-23-24-0083   |
| 149 Arlington Ave W                                                                                                                | ADDITION PLAT 1 LOT 14 BLK 12                                                        |                                             |                                                                                               | _               | \$107.02                                                       |                    |
| St Paul MN 55117-3573                                                                                                              |                                                                                      | *** Owner and Taxpay                        | rer ***                                                                                       |                 |                                                                |                    |
| *449 ARLINGTON AVE W *Ward: 5                                                                                                      |                                                                                      |                                             | Total Assessment:                                                                             | _               | \$107.02                                                       |                    |
| *Pending as of: 10/12/2020                                                                                                         |                                                                                      |                                             | This Payment:                                                                                 |                 | \$107.02                                                       |                    |
| rending as of. 10/12/2020                                                                                                          |                                                                                      |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                         |                    |
|                                                                                                                                    |                                                                                      |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                    |
|                                                                                                                                    |                                                                                      |                                             | Payoff Amount:                                                                                |                 | \$107.02                                                       |                    |
| Jon R Wagner Elizabeth J Wagner 453 Arlington Ave W St Paul MN 55117-3573 *453 ARLINGTON AVE W *Ward: 5 *Pending as of: 10/12/2020 | EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 LOT 16 BLK 12                             | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34          | \$114.34<br>\$114.34<br>\$0.00<br>\$0.00<br>\$0.00<br>\$114.34 | 24-29-23-24-0085   |
| Kirby Weyandt  459 Arlington Ave W St Paul MN 55117-3501                                                                           | EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 1 E 6 FT OF LOT 13 AND ALL OF LOT 12 BLK 11 | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 114.34          | \$114.34<br>\$114.34                                           | 24-29-23-24-0104   |
| *459 ARLINGTON AVE W                                                                                                               |                                                                                      | - ··                                        |                                                                                               |                 |                                                                |                    |
| *Ward: 5                                                                                                                           |                                                                                      |                                             | Total Assessment:                                                                             |                 | \$114.34                                                       |                    |
| Pending as of: 10/12/2020                                                                                                          |                                                                                      |                                             | This Payment:                                                                                 |                 | \$0.00                                                         |                    |
|                                                                                                                                    |                                                                                      |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                         |                    |
|                                                                                                                                    |                                                                                      |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                    |
|                                                                                                                                    |                                                                                      |                                             | Payoff Amount:                                                                                |                 | \$114.34                                                       |                    |

| Owner or Taxpayer                                                                                                      | <b>Property Description</b>                | Item Description                            | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                            | Property ID      |
|------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|------------------|
| Craig D Longendyke                                                                                                     | VETERANS ADDITION LOT 1 BLK 3              | Delinquent Trash Bill                       | 1.00                                                                                          | 77.36           | \$77.36                                                                | 24-29-23-32-0001 |
| Terry K Kopperud                                                                                                       |                                            |                                             |                                                                                               | _               | \$77.36                                                                |                  |
| 514 Arlington Ave W<br>St Paul MN 55117-4219                                                                           |                                            | *** Owner and Taxpay                        | /er ***                                                                                       |                 |                                                                        |                  |
| *514 ARLINGTON AVE W                                                                                                   |                                            |                                             | T + 1 A                                                                                       |                 |                                                                        |                  |
| *Ward: 5                                                                                                               |                                            |                                             | Total Assessment: This Payment:                                                               |                 | \$77.36<br>\$0.00                                                      |                  |
| *Pending as of: 10/12/2020                                                                                             |                                            |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                  |
| 1 chang as 01. 10/12/2020                                                                                              |                                            |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                  |
|                                                                                                                        |                                            |                                             | Payoff Amount:                                                                                |                 | \$77.36                                                                |                  |
| William R Niebur Jr 782 Arlington Ave W St Paul MN 55117-4043 *782 ARLINGTON AVE W *Ward: 5 *Pending as of: 10/12/2020 | STEENBERG'S PARKVIEW LOT 8 BLK 2           | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 77.36           | \$77.36<br>\$77.36<br>\$77.36<br>\$0.00<br>\$0.00<br>\$0.00<br>\$77.36 | 23-29-23-42-0008 |
| Mark L Rindfleisch 1454 Arona St                                                                                       | FRANKSON'S COMO PARK ADDITION LOT 19 BLK 7 |                                             |                                                                                               | 77.36           | \$77.36<br>\$77.36                                                     | 22-29-23-23-0127 |
| St Paul MN 55108-2333                                                                                                  |                                            | *** Owner and Taxpay                        | /er ***                                                                                       |                 | \$77.30                                                                |                  |
| *1454 ARONA ST                                                                                                         |                                            | 1 7                                         |                                                                                               |                 |                                                                        |                  |
| *Ward: 4                                                                                                               |                                            |                                             | Total Assessment:                                                                             | _               | \$77.36                                                                |                  |
| *Pending as of: 10/12/2020                                                                                             |                                            |                                             | This Payment:                                                                                 |                 | \$0.00                                                                 |                  |
|                                                                                                                        |                                            |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                  |
|                                                                                                                        |                                            |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                  |
|                                                                                                                        |                                            |                                             | Payoff Amount:                                                                                |                 | \$77.36                                                                |                  |

14:04:59 11/23/2020

Resolution #:

| Owner or Taxpayer                          | <b>Property Description</b>                             | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------|---------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Linda M McInerney                          | ALABAMA ADDITION NO. 1 ST. PAUL,                        | Delinquent Trash Bill                 | 1.00                    | 107.02          | \$107.02    | 25-29-23-24-0067 |
| Thomas A Tonkin                            | MINN. EX S 12 66/100 FT LOT 2 AND<br>ALL OF LOT 1 BLK 4 |                                       |                         | =               | \$107.02    |                  |
| 66 Flandrau Place<br>St Paul MN 55106-6813 |                                                         | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *1055 ARUNDEL ST                           |                                                         |                                       | Total Assessment:       | _               | \$107.02    |                  |
| *Ward: 5                                   |                                                         |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                 |                                                         |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Payoff Amount:          |                 | \$107.02    |                  |
| Craig A Johnson                            | HOLCOMBE'S SUBDIVISION OF LOTS                          | — — — — — Delinquent Trash Bill       |                         |                 |             |                  |
| 1068 Arundel St                            | 70 TO 75 INCLUSIVE OF WILKIN AND                        | 1                                     |                         | _               | \$107.02    | 25-27-25-24-0015 |
| St Paul MN 55117-4865                      | HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 16 BLK 2     | *** Owner and Taxpay                  | er ***                  |                 | \$107.02    |                  |
| *1068 ARUNDEL ST                           |                                                         | 1 3                                   |                         |                 |             |                  |
| *Ward: 5                                   |                                                         |                                       | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020                 |                                                         |                                       | This Payment:           |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Payoff Amount:          |                 | \$107.02    |                  |
| Charyl I Peterson                          | HOLCOMBE'S SUBDIVISION OF LOTS                          | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 1084 Arundel St                            | 70 TO 75 INCLUSIVE OF WILKIN AND                        |                                       | -144                    | _               | \$107.02    | 23-27-23-21-0007 |
| St Paul MN 55117-4865                      | HEYWARDS OUTLOTS TO ST. PAUL,<br>MINN. LOT 12 BLK 2     | *** Owner and Taxpay                  | 70r ***                 |                 | \$107.02    |                  |
| *1084 ARUNDEL ST                           | MINN, EOT 12 BEK 2                                      | o wher and ranpay                     | <del></del>             |                 |             |                  |
| *Ward: 5                                   |                                                         |                                       | Total Assessment:       | <del>_</del>    | \$107.02    |                  |
| *Pending as of: 10/12/2020                 |                                                         |                                       | This Payment:           |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                         |                                       | Payoff Amount:          |                 | \$107.02    |                  |

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| Owner or Taxpayer            | <b>Property Description</b>                                        | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------|--------------------------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Justin Eckart                | WILKIN & HEYWARDS OUT LOTS TO                                      | Delinquent Trash Bill           | 1.00                    | 107.02          | \$107.02    | 25-29-23-21-0075 |
| 1120 Arundel St              | ST. PAUL N 54 64/100 FT OF S 97<br>97/100 FT OF W 150 FT OF LOT 67 |                                 |                         | _               | \$107.02    |                  |
| St Paul MN 55117-4844        |                                                                    | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *1120 ARUNDEL ST<br>*Ward: 5 |                                                                    |                                 | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020   |                                                                    |                                 | This Payment:           |                 | \$0.00      |                  |
| -                            |                                                                    |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Payoff Amount:          |                 | \$107.02    |                  |
| Pao Teng Vang                | SODERBERG'S 2ND ADDITION LOT 6                                     | — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 1161 Arundel St              | BLK 3                                                              | 1                               |                         | _               | \$123.83    | 25-27-25-21-0077 |
| St Paul MN 55117-4845        |                                                                    | *** Owner and Taxpay            | er ***                  |                 | \$123.83    |                  |
| *1161 ARUNDEL ST             |                                                                    | o wher and rampay               | ••                      |                 |             |                  |
| *Ward: 5                     |                                                                    |                                 | Total Assessment:       | -               | \$123.83    |                  |
| *Pending as of: 10/12/2020   |                                                                    |                                 | This Payment:           |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Payoff Amount:          |                 | \$123.83    |                  |
| Eunice Omosefe Trustee       | SODERBERG'S ADDITION S 50 FT OF                                    |                                 |                         |                 |             |                  |
| 1188 Arundel St              | LOT 29 BLK 2                                                       | •                               |                         | =               | \$107.02    | 25 27 20 21 0000 |
| St Paul MN 55117-4844        |                                                                    | *** Owner and Taxpay            | er ***                  |                 | \$107.02    |                  |
| *1188 ARUNDEL ST             |                                                                    | • •                             |                         |                 |             |                  |
| *Ward: 5                     |                                                                    |                                 | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020   |                                                                    |                                 | This Payment:           |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                    |                                 | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                   | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Benjamin J Smith           | FRANKSON'S COMO PARK ADDITION SUBJ TO SEWER ESMT LOT 6 BLK 23 | Delinquent Trash Bill           |                         | 107.02          | \$107.02    | 22-29-23-32-0179   |
| Emilee R Dahle             | SUBJ TO SEWER ESMIT LOT 6 BLK 25                              |                                 |                         | _               | \$107.02    |                    |
| 20760 Okinawa St Ne        |                                                               | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| East Bethel MN 55011-9696  |                                                               |                                 |                         |                 |             |                    |
| *1363 ASBURY ST            |                                                               |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 4                   |                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                                 | Payoff Amount:          |                 | \$107.02    |                    |
| Spencer S Miller           | FRANKSON'S COMO PARK ADDITION                                 | Delinquent Trash Bill           |                         | 114.34          | \$114.34    | 22-29-23-32-0177   |
| 1371 Asbury St             | LOT 4 BLK 23                                                  |                                 |                         | _               | \$114.34    |                    |
| St Paul MN 55108-2431      |                                                               | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *1371 ASBURY ST            |                                                               |                                 |                         |                 |             |                    |
| *Ward: 4                   |                                                               |                                 | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
|                            |                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                                 | Payoff Amount:          |                 | \$114.34    |                    |
| Robert J Janssen           | FRANKSON'S COMO PARK ADDITION                                 | — — — — — Delinquent Trash Bill |                         | 77.36           |             | 22-29-23-32-0091   |
| Gabrielle Janssen          | LOT 5 BLK 10                                                  |                                 |                         | _               | \$77.36     |                    |
| 1421 Asbury St             |                                                               | *** Owner and Taxpay            | ver ***                 |                 |             |                    |
| St Paul MN 55108-2433      |                                                               |                                 |                         |                 |             |                    |
| *1421 ASBURY ST            |                                                               |                                 | Total Assessment:       |                 | \$77.36     |                    |
| *Ward: 4                   |                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                                 | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer           | <b>Property Description</b>      | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Robert J Hammerlindl        | FRANKSON'S COMO PARK ADDITION    | Delinquent Trash Bill                 |                         | 107.02          | \$107.02    | 22-29-23-32-0088   |
| 1435 Asbury St              | LOT 2 BLK 10                     |                                       |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55108-2433       |                                  | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *1435 ASBURY ST<br>*Ward: 4 |                                  |                                       | Total Assessment:       | _               | \$107.02    |                    |
| *Pending as of: 10/12/2020  |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| _                           |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                  |                                       | Payoff Amount:          |                 | \$107.02    |                    |
|                             | WHEELER'S COMO HEIGHTS RE. S 30  | — — — — — — — — — — — — — — — — — — — |                         | 77.36           |             | 23-29-23-43-0085   |
| 1247 Avon St N              | FT OF LOT 4 AND N 10 FT OF LOT 5 |                                       |                         | =               | \$77.36     | 20 27 20 10 0003   |
| St Paul MN 55117-4002       |                                  | *** Owner and Taxpay                  | ver ***                 |                 | \$77.30     |                    |
| *1247 AVON ST N             |                                  |                                       |                         |                 |             |                    |
| *Ward: 5                    |                                  |                                       | Total Assessment:       | -               | \$77.36     |                    |
| *Pending as of: 10/12/2020  |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
| -                           |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                  |                                       | Payoff Amount:          |                 | \$77.36     |                    |
| James R Bryant              | COMO HEIGHTS ADDITION TO THE     |                                       |                         |                 |             |                    |
| 1298 Avon St N              | CITY OF SAINT PAUL LOT 14 BLK 2  | 1                                     |                         | =               | \$107.02    | 25-27-25-45-0055   |
| St Paul MN 55117-4004       |                                  | *** Owner and Taxpay                  | /er ***                 |                 | \$107.02    |                    |
| *1298 AVON ST N             |                                  |                                       |                         |                 |             |                    |
| *Ward: 5                    |                                  |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020  |                                  |                                       | This Payment:           |                 | \$0.00      |                    |
|                             |                                  |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                  |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                  |                                       | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer             | <b>Property Description</b>                   | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------|-----------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| George Martin                 | COMO HEIGHTS ADDITION TO THE                  | Delinquent Trash Bill   | 1.00                    | 77.36           | \$77.36     | 23-29-23-43-0037 |
| Kathleen Susens               | CITY OF SAINT PAUL LOT 18 BLK 2               |                         |                         | _               | \$77.36     |                  |
| 318 Avon St N                 |                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55117-4004         |                                               |                         |                         |                 |             |                  |
| *1318 AVON ST N               |                                               |                         | Total Assessment:       |                 | \$77.36     |                  |
| *Ward: 5                      |                                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020    |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                               |                         | Payoff Amount:          |                 | \$77.36     |                  |
|                               | REGENOLD'S COMO VIEW LOT 5                    | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-23-42-0016 |
| 1430 Avon St N                | BLK 1                                         |                         |                         | _               | \$77.36     |                  |
| St Paul MN 55117-4058         |                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1430 AVON ST N               |                                               |                         |                         | _               |             |                  |
| Ward: 5                       |                                               |                         | Total Assessment:       |                 | \$77.36     |                  |
| Pending as of: 10/12/2020     |                                               |                         | This Payment:           |                 | \$0.00      |                  |
|                               |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                               |                         | Payoff Amount:          |                 | \$77.36     |                  |
| Maria T Morales               | SCHERERS SUBDIVISION NO 1 ETC.                | Delinquent Trash Bill   |                         |                 | \$114.34    | 22-29-22-34-0072 |
| 1231 Barclay St               | LOT 4 BLK 4                                   |                         |                         | <del>-</del>    | \$114.34    |                  |
| St Paul MN 55106-2101         |                                               | *** Owner ***           |                         |                 |             |                  |
| 41231 BARCLAY ST              |                                               |                         |                         |                 |             |                  |
| Ward: 6                       |                                               |                         | Total Assessment:       |                 | \$114.34    |                  |
| Pending as of: 10/12/2020     |                                               |                         | This Payment:           |                 | \$0.00      |                  |
|                               |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                               |                         | Payoff Amount:          |                 | \$114.34    |                  |
| Thomas J Delisle Po Box 17122 | SCHERERS SUBDIVISION NO 1 ETC.<br>LOT 4 BLK 4 | *** Taxpayer and 3rd I  | Party ***               |                 |             | 22-29-22-34-0072 |
| St Paul MN 55117-0122         |                                               |                         | Total Assessment:       |                 | \$114.34    |                  |
| *1231 BARCLAY ST              |                                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Ward: 6                      |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020    |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                               |                         | Payoff Amount:          |                 | \$114.34    |                  |

| Owner or Taxpayer            | <b>Property Description</b>                                    | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|----------------------------------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Evan Jackson                 | SCHERER'S SUBDIVISION NO. 2 OF                                 | Delinquent Trash Bill               | 1.00                    | 107.02          | \$107.02    | 22-29-22-34-0030   |
| 1263 Barclay St              | LOTS 3 & 4, BLOCK 4 OF ROGERS<br>AND HENDRICKS ACRE LOTS NO. 2 |                                     |                         | <del>-</del>    | \$107.02    |                    |
| St Paul MN 55106-2101        | EX S 13 32/100 FT LOT 5 AND ALL OF<br>LOT 6                    | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *1263 BARCLAY ST<br>*Ward: 6 | 101 0                                                          |                                     | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020   |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
| 8                            |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                                                |                                     | Payoff Amount:          |                 | \$107.02    |                    |
| Michael M Feist              | HILLMANN'S SUBDIVISION OF LOT 2,                               | — — — — — — — Delinquent Trash Bill |                         | <u> </u>        |             | 22-29-22-34-0029   |
| 1271 Barclay St              | BLOCK 4 OF ROGERS AND                                          | ī                                   |                         | _               | \$66.20     | 22-27-22-34-0027   |
| St Paul MN 55106-2101        | HENDRICKS ACRE LOTS NO. 2 LOTS 5 AND LOT 6                     | *** Owner and Taxpay                | er ***                  |                 | \$00.20     |                    |
| *1271 BARCLAY ST             |                                                                |                                     |                         |                 |             |                    |
| *Ward: 6                     |                                                                |                                     | Total Assessment:       |                 | \$66.20     |                    |
| *Pending as of: 10/12/2020   |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
|                              |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                                                |                                     | Payoff Amount:          |                 | \$66.20     |                    |
|                              | ROGERS AND HENDRICKS ACRE                                      | — — — — — Delinquent Trash Bill     |                         |                 |             |                    |
| 1368 Barclay St              | LOTS NO. 2 EX THE S 125 FT; THE W                              | Ī                                   |                         | =               | \$77.36     | 22-27-22-31-0102   |
| St Paul MN 55106-2104        | 120 FT OF LOT 4 BLK 1                                          | *** Owner and Taxpay                | er ***                  |                 | \$77.50     |                    |
| *1368 BARCLAY ST             |                                                                | - ··                                |                         |                 |             |                    |
| *Ward: 6                     |                                                                |                                     | Total Assessment:       | =               | \$77.36     |                    |
| *Pending as of: 10/12/2020   |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
| -                            |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                                                |                                     | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer            | <b>Property Description</b>                                                                | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------|--------------------------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Aimee Miller                 | AREA DEVELOPMENT PLAT NO. 1                                                                | Delinquent Trash Bill                 | 1.00                    | 121.28          | \$121.28    | 22-29-22-24-0076 |
| 1545 Barclay St              | LOT 10 BLK 1                                                                               |                                       |                         | _               | \$121.28    |                  |
| St Paul MN 55106-1405        |                                                                                            | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *1545 BARCLAY ST<br>*Ward: 6 |                                                                                            |                                       | Total Assessment:       | _               | \$121.28    |                  |
| *Pending as of: 10/12/2020   |                                                                                            |                                       | This Payment:           |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Payoff Amount:          |                 | \$121.28    |                  |
|                              | ROGERS AND HENDRICKS ACRE                                                                  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 1254 Birmingham St           | LOTS NO. 2 W 150 FT OF LOT 5 BLK                                                           | 1                                     |                         | _               | \$221.35    | 22-27-22-34-0002 |
| St Paul MN 55106-2116        | 5                                                                                          | *** Owner and Taxpay                  | er ***                  |                 | \$221.55    |                  |
| *1254 BIRMINGHAM ST          |                                                                                            | o wher and rampay                     | •                       |                 |             |                  |
| *Ward: 6                     |                                                                                            |                                       | Total Assessment:       | _               | \$221.35    |                  |
| *Pending as of: 10/12/2020   |                                                                                            |                                       | This Payment:           |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Payoff Amount:          |                 | \$221.35    |                  |
|                              | SECTION 22 TOWN 29 RANGE 22 SUBJ                                                           | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 1307 Birmingham St           | TO BIRMINGHAM AVE THE S 65 FT OF                                                           | Demiquent Hush Bill                   | 1100                    | =               | \$107.02    | 22-29-22-33-0003 |
| *1307 BIRMINGHAM ST          | N 212 10/100 FT OF E 165 3/10 FT OF<br>NE 1/4 OF SW 1/4 OF SW 1/4 OF SEC<br>22 TN 29 RN 22 | *** Owner and Taxpay                  | rer ***                 |                 | \$107.02    |                  |
| *Ward: 6                     |                                                                                            |                                       | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020   |                                                                                            |                                       | This Payment:           |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                                                                            |                                       | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer                                                                                               | <b>Property Description</b>                                       | Item Description                                      | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                                | Property ID      |
|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|------------------|
| Kathryn D Stefan                                                                                                | SECTION 22 TOWN 29 RANGE 22 SUBJ<br>TO BIRMINGHAM ST AND EX S 247 | Delinquent Trash Bill                                 | 1.00                                                                                          | 66.20           | \$66.20                                                                    | 22-29-22-32-0017 |
| 1345 Birmingham St                                                                                              | 5/10 FT THE E 230 FT OF S 1/2 OF SE                               |                                                       |                                                                                               |                 | \$66.20                                                                    |                  |
| St Paul MN 55106-2117                                                                                           | 1/4 OF NW 1/4 OF SW 1/4 OF SEC 22                                 | *** Owner and Taxpay                                  | er ***                                                                                        |                 |                                                                            |                  |
| *1345 BIRMINGHAM ST                                                                                             | TN 29 RN 22                                                       |                                                       |                                                                                               |                 |                                                                            |                  |
| *Ward: 6                                                                                                        |                                                                   |                                                       | Total Assessment:                                                                             |                 | \$66.20                                                                    |                  |
| *Pending as of: 10/12/2020                                                                                      |                                                                   |                                                       | This Payment:                                                                                 |                 | \$0.00                                                                     |                  |
|                                                                                                                 |                                                                   |                                                       | Current Year Principal:                                                                       |                 | \$0.00                                                                     |                  |
|                                                                                                                 |                                                                   |                                                       | Current Year Interest: Payoff Amount:                                                         |                 | \$0.00<br><b>\$66.20</b>                                                   |                  |
| Erica L Cichocki 1489 Birmingham St St Paul MN 55106-1407 *1489 BIRMINGHAM ST *Ward: 6                          | MAYALL PARK SE 1/4 OF LOT 1 BLK                                   | — — — — — Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment:                                                                             | 79.96           | \$79.96<br>\$79.96                                                         | 22-29-22-23-0023 |
| *Pending as of: 10/12/2020                                                                                      |                                                                   |                                                       | This Payment:                                                                                 |                 | \$0.00                                                                     |                  |
|                                                                                                                 |                                                                   |                                                       | Current Year Principal: Current Year Interest:                                                |                 | \$0.00<br>\$0.00                                                           |                  |
|                                                                                                                 |                                                                   |                                                       | Payoff Amount:                                                                                |                 | \$0.00<br><b>\$79.96</b>                                                   |                  |
| Pamela D Boone 1534 Birmingham St St Paul MN 55106-1410 *1534 BIRMINGHAM ST *Ward: 6 *Pending as of: 10/12/2020 | IDE'S OUTLOTS EX S 320 FT THE W<br>145 5/10 FT OF LOT 4           | Delinquent Trash Bill  *** Owner and Taxpay           | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 119.10          | \$119.10<br>\$119.10<br>\$119.10<br>\$0.00<br>\$0.00<br>\$0.00<br>\$119.10 | 22-29-22-24-0126 |

| Owner or Taxpayer                        | <b>Property Description</b>                                            | <b>Item Description</b>               | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|------------------------------------------|------------------------------------------------------------------------|---------------------------------------|------------------------------------------------|-----------------|---------------------------|------------------|
| Victoria Pao Sein                        | AREA DEVELOPMENT PLAT NO. 1<br>LOT 7 BLK 2                             | Delinquent Trash Bill                 |                                                | 107.02          | \$107.02                  | 22-29-22-24-0128 |
| Denny M Sein                             | LOI / BLK 2                                                            |                                       |                                                | _               | \$107.02                  |                  |
| 1686 Cottage Ave E                       |                                                                        | *** Owner and Taxpay                  | ver ***                                        |                 |                           |                  |
| St Paul MN 55106-2206                    |                                                                        |                                       |                                                |                 |                           |                  |
| *1542 BIRMINGHAM ST                      |                                                                        |                                       | Total Assessment:                              |                 | \$107.02                  |                  |
| *Ward: 6                                 |                                                                        |                                       | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 10/12/2020               |                                                                        |                                       | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$107.02</b> |                  |
|                                          |                                                                        |                                       |                                                |                 |                           |                  |
|                                          | THE LENTSCH CO. ADDITION LOT 4                                         | Delinquent Trash Bill                 |                                                | 114.34          | \$114.34                  | 22-29-22-21-0087 |
| 1658 Birmingham St                       | BLK 1                                                                  |                                       |                                                | =               | \$114.34                  |                  |
| St Paul MN 55106-1205                    |                                                                        | *** Owner and Taxpay                  | /er ***                                        |                 |                           |                  |
| *1658 BIRMINGHAM ST                      |                                                                        |                                       |                                                |                 |                           |                  |
| *Ward: 6                                 |                                                                        |                                       | Total Assessment:                              |                 | \$114.34                  |                  |
| *Pending as of: 10/12/2020               |                                                                        |                                       | This Payment:                                  |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Payoff Amount:                                 |                 | \$114.34                  |                  |
| Gregory L Vanwert                        | HOMESTEAD ADDITION TO THE CITY                                         | — — — — — — — — — — — — — — — — — — — |                                                | 114.34          |                           | 25-29-23-42-0228 |
| 266 Burgess St                           | OF ST. PAUL, RAMSEY CO., MINN. EX E 6 FT THE N 2/3 OF LOT 2 & N 2/3 OF |                                       |                                                | _               | \$114.34                  |                  |
| St Paul MN 55117-5304<br>*266 BURGESS ST | LOT 3 BLK 1                                                            | *** Owner and Taxpay                  | /er ***                                        |                 |                           |                  |
| *Ward: 1                                 |                                                                        |                                       | Total Assessment:                              |                 | \$114.34                  |                  |
| *Pending as of: 10/12/2020               |                                                                        |                                       | This Payment:                                  |                 | \$0.00                    |                  |
| -                                        |                                                                        |                                       | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                          |                                                                        |                                       | Payoff Amount:                                 |                 | \$114.34                  |                  |

| 14.04.59 11/25/2020                      | Ratification Date: Resolution #:                     |                         |                         |                 |             |                    |  |  |
|------------------------------------------|------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|--|--|
| Owner or Taxpayer                        | <b>Property Description</b>                          | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |  |
| Christopher A Lamb                       | ATWATER STREET ADDITION TO THE                       | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 25-29-23-42-0127   |  |  |
| Anika D Sangster Lamb                    | CITY OF ST. PAUL RAMSEY COUNTY,<br>MINN. LOT 2 BLK 1 |                         |                         | _               | \$107.02    |                    |  |  |
| 292 Burgess St<br>St Paul MN 55117-5304  |                                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                    |  |  |
| *292 BURGESS ST                          |                                                      |                         | Total Assessment:       |                 | \$107.02    |                    |  |  |
| *Ward: 1                                 |                                                      |                         | This Payment:           |                 | \$0.00      |                    |  |  |
| *Pending as of: 10/12/2020               |                                                      |                         | Current Year Principal: |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         | Payoff Amount:          |                 | \$107.02    |                    |  |  |
| James E Davis                            | ALABAMA ADDITION NO. 2, ST.                          | Delinquent Trash Bill   |                         |                 |             | 25-29-23-42-0131   |  |  |
| 306 Burgess St                           | PAUL, MINN. LOT 3 BLK 1                              | •                       |                         | =               | \$114.34    | 23 27 20 12 0101   |  |  |
| St Paul MN 55117-5304                    |                                                      | *** Owner and Taxpay    | /er ***                 |                 | ψ11τ.3τ     |                    |  |  |
| *306 BURGESS ST                          |                                                      | 1 7                     |                         |                 |             |                    |  |  |
| *Ward: 1                                 |                                                      |                         | Total Assessment:       | _               | \$114.34    |                    |  |  |
| *Pending as of: 10/12/2020               |                                                      |                         | This Payment:           |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         | Current Year Principal: |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         | Current Year Interest:  |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         | Payoff Amount:          |                 | \$114.34    |                    |  |  |
|                                          | ALABAMA ADDITION NO. 2, ST.                          | Delinquent Trash Bill   |                         |                 |             | 25-29-23-42-0132   |  |  |
| 510 Michigan St                          | PAUL, MINN. LOT 4 BLK 1                              |                         |                         | =               | \$221.35    |                    |  |  |
| St Paul MN 55102-0645<br>*310 BURGESS ST |                                                      | *** Owner and Taxpay    | /er ***                 |                 | <del></del> |                    |  |  |
| *Ward: 1                                 |                                                      |                         | Total Assessment:       | =               | \$221.35    |                    |  |  |
| *Pending as of: 10/12/2020               |                                                      |                         | This Payment:           |                 | \$0.00      |                    |  |  |
|                                          |                                                      |                         |                         |                 |             |                    |  |  |

Current Year Principal:

Current Year Interest:

Payoff Amount:

\$0.00

\$0.00

\$221.35

| Owner or Taxpayer                       | <b>Property Description</b>                                      | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------|------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jessica D Ernst                         | ROBERT A. SMITH'S REARRAN-                                       | Delinquent Trash Bill             |                         | 184.40          | \$184.40    | 25-29-23-42-0110   |
| Matthew G Eppel                         | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S |                                   |                         |                 | \$184.40    |                    |
| 359 Burgess St                          | OUTLOTS EX E 3 FT LOT 13 BLK 4                                   | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55117-5208                   |                                                                  |                                   |                         |                 |             |                    |
| *359 BURGESS ST                         |                                                                  |                                   | Total Assessment:       |                 | \$184.40    |                    |
| *Ward: 1                                |                                                                  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020              |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Payoff Amount:          |                 | \$184.40    |                    |
| Kim Sorn Theng                          | AURORA ADDITION TO ST. PAUL,                                     | — — — — — — Delinquent Trash Bill |                         | 93.07           | \$93.07     | 26-29-22-33-0154   |
| 2534 Montana Ave E                      | MINN. LOT 12 BLK 6                                               |                                   |                         | _               | \$93.07     |                    |
| Maplewood MN 55119-3151                 |                                                                  |                                   |                         |                 |             |                    |
| *1790 BUSH AVE                          |                                                                  |                                   |                         |                 |             |                    |
| *Ward: 7                                |                                                                  |                                   | Total Assessment:       |                 | \$93.07     |                    |
| *Pending as of: 10/12/2020              |                                                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Payoff Amount:          |                 | \$93.07     |                    |
|                                         | AURORA ADDITION TO ST. PAUL,                                     | — — — — — — Delinquent Trash Bill |                         | 99.43           |             |                    |
| 1818 Bush Ave                           | MINN. (SUBJ TO ESMT) LOT 6. ALSO                                 |                                   |                         | _               | \$99.43     |                    |
| St Paul MN 55119-3422<br>*1818 BUSH AVE | LOT 7 BLK 6                                                      | *** Owner and Taxpay              | /er ***                 |                 | Ψ,,,,,      |                    |
| *Ward: 7                                |                                                                  |                                   | Total Assessment:       | =               | \$99.43     |                    |
| *Pending as of: 10/12/2020              |                                                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                  |                                   | Payoff Amount:          |                 | \$99.43     |                    |

| Owner or Taxpayer                                    | <b>Property Description</b>       | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts                    | Property ID      |
|------------------------------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|--------------------------------|------------------|
| Brian S Oehlke                                       | AURORA ADDITION TO ST. PAUL,      | Delinquent Trash Bill           |                         | 99.43           | \$99.43                        | 26-29-22-33-0056 |
| 1872 Bush Ave                                        | MINN. LOTS 7 AND LOT 8 BLK 5      |                                 |                         | <del></del>     | \$99.43                        |                  |
| St Paul MN 55119-3474                                |                                   | *** Owner and Taxpay            | er ***                  |                 |                                |                  |
| *1872 BUSH AVE  *Ward: 7  *Pending as of: 10/12/2020 |                                   |                                 | Total Assessment:       |                 | \$99.43                        |                  |
|                                                      |                                   |                                 | This Payment:           |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Principal: |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Interest:  |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Payoff Amount:          |                 | \$99.43                        |                  |
| Heather Kuebelbeck Constans                          | BEAVER LAKE HEIGHTS LOT 8 BLK     |                                 |                         | 99.43           |                                |                  |
| 1993 Bush Ave                                        | 25                                | •                               |                         | _               | \$99.43                        | 20 27 22 61 0001 |
| St Paul MN 55119-3909                                |                                   | *** Owner and Taxpay            | er ***                  |                 | ф <i>)</i> <b>.</b> т <u>3</u> |                  |
| *1993 BUSH AVE                                       |                                   | 1.                              |                         |                 |                                |                  |
| *Ward: 7 *Pending as of: 10/12/2020                  |                                   |                                 | Total Assessment:       |                 | \$99.43                        |                  |
|                                                      |                                   |                                 | This Payment:           |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Principal: |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Interest:  |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Payoff Amount:          |                 | \$99.43                        |                  |
| Delinia v Djgiresa                                   | BEAVER LAKE HEIGHTS LOT 9 BLK     | — — — — — Delinquent Trash Bill |                         | 93.07           |                                | 26-29-22-34-0085 |
| 1999 Bush Ave                                        | 25                                |                                 |                         | _               | \$93.07                        |                  |
| St Paul MN 55119-3909<br>* <b>1999 BUSH AVE</b>      | 9-3909 *** Owner and Taxpayer *** |                                 |                         |                 |                                |                  |
| *Ward: 7                                             |                                   |                                 | Total Assessment:       | -               | \$93.07                        |                  |
| *Pending as of: 10/12/2020                           |                                   |                                 | This Payment:           |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Principal: |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Current Year Interest:  |                 | \$0.00                         |                  |
|                                                      |                                   |                                 | Payoff Amount:          |                 | \$93.07                        |                  |

| Owner or Taxpayer                                                                                                                       | <b>Property Description</b>                                                                                                                 | <b>Item Description</b>                     | <u>Unit Rate</u>                                        | <b>Quantity</b> | Charge Amts                                          | <b>Property ID</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------|-----------------|------------------------------------------------------|--------------------|
| Timothy Owen Olmstead                                                                                                                   | BEAVER LAKE HEIGHTS LOT 12 BLK                                                                                                              | Delinquent Trash Bill                       |                                                         | 93.07           | \$93.07                                              | 26-29-22-34-0088   |
| Amy Lorraine Olmstead                                                                                                                   | 25                                                                                                                                          |                                             |                                                         |                 | \$93.07                                              |                    |
| 2015 Bush Ave                                                                                                                           |                                                                                                                                             | *** Owner and Taxpay                        | /er ***                                                 |                 |                                                      |                    |
| St Paul MN 55119-3909                                                                                                                   |                                                                                                                                             |                                             |                                                         |                 | <u> </u>                                             |                    |
| *2015 BUSH AVE                                                                                                                          |                                                                                                                                             |                                             | Total Assessment:                                       |                 | \$93.07                                              |                    |
| *Ward: 7                                                                                                                                |                                                                                                                                             |                                             | This Payment:                                           |                 | \$0.00                                               |                    |
| *Pending as of: 10/12/2020                                                                                                              |                                                                                                                                             |                                             | Current Year Principal:                                 |                 | \$0.00                                               |                    |
|                                                                                                                                         |                                                                                                                                             |                                             | Current Year Interest: Payoff Amount:                   |                 | \$0.00<br><b>\$93.07</b>                             |                    |
| Donald L Axtel Sr Martha W Axtel 1749 California Ave E St Paul MN 55106-1308 *1749 CALIFORNIA AVE E *Ward: 6 *Pending as of: 10/12/2020 | KERWIN'S OUTLOTS TO THE CITY OF<br>ST. PAUL, MINN. EX N 133 25/100 FT<br>THE W 73 25/100 FT OF E 288 45/100<br>FT OF PART N OF AVE OF LOT 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 149.79          | \$149.79<br>\$149.79<br>\$149.79<br>\$0.00<br>\$0.00 | 22-29-22-11-0015   |
|                                                                                                                                         |                                                                                                                                             |                                             | Current Year Interest: Payoff Amount:                   |                 | \$0.00<br><b>\$149.79</b>                            |                    |
| Hannah Germain                                                                                                                          | JEAN'S ADDITION LOT 6 BLK 2                                                                                                                 | Delinquent Trash Bill                       |                                                         | 114.35          | \$114.35                                             | 23-29-22-12-0037   |
| 2064 California Ave E                                                                                                                   |                                                                                                                                             |                                             |                                                         | _               | \$114.35                                             |                    |
| St Paul MN 55119-3011                                                                                                                   |                                                                                                                                             | *** Owner and Taxpay                        | /er ***                                                 |                 |                                                      |                    |
| *2064 CALIFORNIA AVE E                                                                                                                  |                                                                                                                                             |                                             |                                                         |                 |                                                      |                    |
| *Ward: 6                                                                                                                                |                                                                                                                                             |                                             | Total Assessment:                                       |                 | \$114.35                                             |                    |
| *Pending as of: 10/12/2020                                                                                                              |                                                                                                                                             |                                             | This Payment:                                           |                 | \$0.00                                               |                    |
|                                                                                                                                         |                                                                                                                                             |                                             | Current Year Principal:                                 |                 | \$0.00                                               |                    |
|                                                                                                                                         |                                                                                                                                             |                                             | Current Year Interest:                                  |                 | \$0.00                                               |                    |
|                                                                                                                                         |                                                                                                                                             |                                             | Payoff Amount:                                          |                 | \$114.35                                             |                    |

\*832 CALIFORNIA AVE W

\*Pending as of: 10/12/2020

\*Ward: 5

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

|                                                | Tuble Improvement Assessment N                                | Ratification Date:      | Resolution #:           | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | gerv Estile | 1 45               |  |
|------------------------------------------------|---------------------------------------------------------------|-------------------------|-------------------------|-----------------------------------------|-------------|--------------------|--|
| Owner or Taxpayer                              | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>                         | Charge Amts | <b>Property ID</b> |  |
| Jeffrey N Musolf                               | FURNESS GARDEN LOTS SUBJ TO                                   | Delinquent Trash Bill   |                         | 228.36                                  | \$228.36    | 23-29-22-12-0032   |  |
| Deanna R Musolf                                | AVE THE S 159 FT OF E 1/2 OF LOT 2<br>BLK 3                   |                         |                         | _                                       | \$228.36    |                    |  |
| 2091 California Ave E<br>St Paul MN 55119-3002 |                                                               | *** Owner and Taxpay    | /er ***                 |                                         |             |                    |  |
| *2091 CALIFORNIA AVE E                         |                                                               |                         | Total Assessment:       | _                                       | \$228.36    |                    |  |
| *Ward: 6                                       |                                                               |                         | This Payment:           |                                         | \$0.00      |                    |  |
| *Pending as of: 10/12/2020                     |                                                               |                         | Current Year Principal: |                                         | \$0.00      |                    |  |
|                                                |                                                               |                         | Current Year Interest:  |                                         | \$0.00      |                    |  |
|                                                |                                                               |                         | Payoff Amount:          |                                         | \$228.36    |                    |  |
|                                                | PART LYING S OF A LINE DESC AS                                | Delinquent Trash Bill   |                         | 107.04                                  |             | 22-29-23-11-0195   |  |
| Brooke E Ekland                                | BEGINNING AT A PT ON THE WEST<br>LINE OF LOT 22 BLK 1 CLIFTON |                         |                         | _                                       | \$107.04    |                    |  |
| 125 California Ave W<br>st Paul MN 55108-2201  | DALE RAMSEY COUNTY 86.63 FT N<br>OF THE SW COR OF SD LOT 22   | *** Owner and Taxpay    | /er ***                 |                                         | ¥           |                    |  |
| *1125 CALIFORNIA AVE W                         | THENCE ELY TO A PT ON THE EAST                                |                         | Total Assessment:       |                                         | \$107.04    |                    |  |
| *Ward: 5                                       |                                                               |                         | This Payment:           |                                         | \$0.00      |                    |  |
| Pending as of: 10/12/2020                      |                                                               |                         | Current Year Principal: |                                         | \$0.00      |                    |  |
|                                                |                                                               |                         | Current Year Interest:  |                                         | \$0.00      |                    |  |
|                                                |                                                               |                         | Payoff Amount:          |                                         | \$107.04    |                    |  |
|                                                | ROSELAWN VIEW ADDITION LOT 6                                  |                         |                         | 77.36                                   |             | 23-29-23-12-0092   |  |
| Sara Prince-Bergeron                           | BLK 2                                                         | •                       |                         | _                                       | \$77.36     | 20 20 20 12 0002   |  |
| 832 California Ave W<br>St Paul MN 55117-3456  |                                                               | *** Owner and Taxpay    | /er ***                 |                                         | Ψ11.50      |                    |  |

\$77.36

\$0.00

\$0.00

\$0.00

\$77.36

| Owner or Taxpayer                             | <b>Property Description</b>                                                | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------|----------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Steven Pierson                                | SECTION 23 TOWN 28 RANGE 22 EX S                                           | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 23-28-22-14-0005   |
| Po Box 25436                                  | 200 FT LYING W OF E 594 FT THE FOL;<br>W 198 FT OF E 726 FT OF N 1/2 OF SE |                         |                         | =               | \$107.02    |                    |
| Woodbury MN 55125-0436                        | 1/4 OF NE 1/4 (SUBJ TO AVE & ESMTS)                                        | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2204 CARVER AVE                              | OF SEC 23 TN 28 RN 22                                                      |                         |                         | _               |             |                    |
| Ward: 7                                       |                                                                            |                         | Total Assessment:       |                 | \$107.02    |                    |
| Pending as of: 10/12/2020                     |                                                                            |                         | This Payment:           |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                               | SECTION 23 TOWN 28 RANGE 22 SUBJ                                           |                         |                         |                 |             | 23-28-22-11-0047   |
| Chinedu Ezirike                               | TO AVE THE W 100 FT OF E 232 FT OF                                         |                         |                         | _               | \$114.34    |                    |
| 245 Carver Ave E                              | S 220 FT OF NE 1/4 OF NE 1/4 OF SEC<br>23 TN 28 RN 22                      | *** Owner and Taxpay    | er ***                  |                 | Ψ114.54     |                    |
| st Paul MN 55119-6002                         |                                                                            | 1 2                     |                         |                 |             |                    |
| 2245 CARVER AVE                               |                                                                            |                         | Total Assessment:       | _               | \$114.34    |                    |
| Ward: 7                                       |                                                                            |                         | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 10/12/2020                     |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Payoff Amount:          |                 | \$114.34    |                    |
| Dr Properties Llc                             | HAZEL PARK DIVISION 2 LOT 17 BLK                                           | — Delinquent Trash Bill |                         | 93.07           | \$93.07     | 26-29-22-23-0134   |
| 125 County Road 101 Ste 200                   | 3                                                                          |                         |                         |                 | \$93.07     |                    |
| finnetonka MN 55345-4187 <b>1785 CASE AVE</b> |                                                                            | *** Owner and Taxpay    | er ***<br>              | _               |             |                    |
| Ward: 6                                       |                                                                            |                         | Total Assessment:       |                 | \$93.07     |                    |
| Pending as of: 10/12/2020                     |                                                                            |                         | This Payment:           |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                            |                         | Payoff Amount:          |                 | \$93.07     |                    |

| Owner or Taxpayer          | <b>Property Description</b>      | Item Description                  | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Tracey Brown               | HAZEL PARK DIVISION 2 W 1/2 OF   | Delinquent Trash Bill             | 1.00                    | 93.07           | \$93.07     | 26-29-22-23-0139   |
| 1811 Case Ave              | LOT 25 AND ALL OF LOT 24 BLK 3   |                                   |                         | _               | \$93.07     |                    |
| St Paul MN 55119-4829      |                                  | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1811 CASE AVE             |                                  |                                   |                         |                 |             |                    |
| *Ward: 6                   |                                  |                                   | Total Assessment:       |                 | \$93.07     |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$93.07     |                    |
|                            | HAZEL PARK DIVISION 2 LOT 29 BLK |                                   |                         | 67.28           |             |                    |
| 1831 Case Ave              | 3                                |                                   |                         | _               | \$67.28     |                    |
| St Paul MN 55119-4829      |                                  | *** Owner and Taxpay              | er ***                  |                 | ψ07.20      |                    |
| *1831 CASE AVE             |                                  | 1 7                               |                         |                 |             |                    |
| *Ward: 6                   |                                  |                                   | Total Assessment:       |                 | \$67.28     |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$67.28     |                    |
|                            | HAZEL PARK DIVISION 2 W 30 FT OF | — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 1873 Case Ave              | LOT 25 AND ALL OF LOT 24 BLK 4   | 1                                 |                         | _               | \$156.99    | 20 27 22 20 0002   |
| St Paul MN 55119-4805      |                                  | *** Owner and Taxpay              | er ***                  |                 | \$130.77    |                    |
| *1873 CASE AVE             |                                  | 1 7                               |                         |                 |             |                    |
| *Ward: 6                   |                                  |                                   | Total Assessment:       |                 | \$156.99    |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
| -                          |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$156.99    |                    |

| Owner or Taxpayer          | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michele C Dutcher          | NORTON'S LINCOLN PARK LOT 24   | Delinquent Trash Bill   | 1.00                    | 99.43           | \$99.43     | 26-29-22-13-0128   |
| 2057 Case Ave              | BLK 4                          |                         |                         | <del>-</del>    | \$99.43     |                    |
| St Paul MN 55119-3308      |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2057 CASE AVE             |                                |                         | T 1 A                   |                 | 000.42      |                    |
| *Ward: 6                   |                                |                         | Total Assessment:       |                 | \$99.43     |                    |
| *Pending as of: 10/12/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                |                         | Payoff Amount:          |                 | \$99.43     |                    |
| Bradley B Scott            | CHELSEA HEIGHTS LOTS 6 AND LOT |                         |                         | 5.76            |             | 22-29-23-13-0095   |
| 1475 Chelsea St            | 7 BLK 13                       |                         |                         | _               | \$5.76      |                    |
| St Paul MN 55108-2312      |                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1475 CHELSEA ST           |                                |                         |                         |                 |             |                    |
| *Ward: 4                   |                                |                         | Total Assessment:       | _               | \$5.76      |                    |
| *Pending as of: 10/12/2020 |                                |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                |                         | Payoff Amount:          |                 | \$5.76      |                    |
| Raymond O West Jr          | CHELSEA HEIGHTS LOT 14 BLK 10  |                         |                         |                 |             |                    |
| Michelle Bricker West      |                                | •                       |                         | _               | \$77.37     | 22 25 20 10 0010   |
| 1507 Chelsea St            |                                | *** Owner and Taxpay    | er ***                  |                 | Ψ11.31      |                    |
| St Paul MN 55108-2311      |                                | 5er una ranpay          | <del></del>             |                 |             |                    |
| *1507 CHELSEA ST           |                                |                         | Total Assessment:       | =               | \$77.37     |                    |
| *Ward: 4                   |                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                |                         | Payoff Amount:          |                 | \$77.37     |                    |

14:04:59 11/23/2020

Resolution #:

| Owner or Taxpayer                     | <b>Property Description</b>                                      | <b>Item Description</b>               | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID       |
|---------------------------------------|------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|-------------------|
| Thomas J Hurlbert                     | CHELSEA HEIGHTS PART OF LOTS 5                                   | Delinquent Trash Bill                 | 1.00                    | 107.04          | \$107.04    | 22-29-23-13-0006  |
| C/O Alexander Gese                    | AND 6 NLY OF A L BEG ON E L OF<br>AND 1 12/100 FT S OF NE COR OF |                                       |                         | _               | \$107.04    |                   |
| 5605 Tracy Ave<br>Edina MN 55436-2232 |                                                                  | *** Owner and Taxpay                  | er ***                  |                 |             |                   |
| *1543 CHELSEA ST                      | WLY TO W L OF AND 2 FT N OF SW                                   |                                       | Total Assessment:       |                 | \$107.04    |                   |
| *Ward: 4                              |                                                                  |                                       | This Payment:           |                 | \$0.00      |                   |
| *Pending as of: 10/12/2020            |                                                                  |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Payoff Amount:          |                 | \$107.04    |                   |
| Joseph Rask                           | KERWIN'S OUTLOTS TO THE CITY OF                                  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                   |
| 1696 Christie Place                   | ST. PAUL, MINN. SUBJ TO RD; EX E 212                             | •                                     |                         | =               | \$114.34    | 22 27 22 11 01 10 |
| St Paul MN 55106-1313                 | FT THE N 143.38 FT OF W 1/2 OF LOT 2                             | *** Owner and Taxpay                  | er ***                  | \$114.54        |             |                   |
| *1696 CHRISTIE PL                     |                                                                  | 1 7                                   |                         |                 |             |                   |
| *Ward: 6                              |                                                                  |                                       | Total Assessment:       | _               | \$114.34    |                   |
| *Pending as of: 10/12/2020            |                                                                  |                                       | This Payment:           |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Payoff Amount:          |                 | \$114.34    |                   |
|                                       | SECTION 22 TOWN 29 RANGE 22 SUBJ                                 |                                       |                         |                 |             | 22-29-22-32-0036  |
| 1356 Clarence St                      | TO ST THE S 55 FT OF W 205 FT OF N                               | -                                     |                         | _               | \$138.13    |                   |
| St Paul MN 55106-2064                 | 1/2 OF SE 1/4 OF NW 1/4 OF SW 1/4 OF<br>SEC 22 TN 29 RN 22       | *** Owner and Taxpay                  | er ***                  |                 | ψ150.15     |                   |
| *1356 CLARENCE ST                     |                                                                  | 1 7                                   |                         |                 |             |                   |
| *Ward: 6                              |                                                                  |                                       | Total Assessment:       |                 | \$138.13    |                   |
| *Pending as of: 10/12/2020            |                                                                  |                                       | This Payment:           |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Current Year Principal: |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Current Year Interest:  |                 | \$0.00      |                   |
|                                       |                                                                  |                                       | Payoff Amount:          |                 | \$138.13    |                   |

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| Owner or Taxpayer          | <b>Property Description</b>        | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Chao Vang                  | BERLAND ADDITION NO. 4 LOT 9       | Delinquent Trash Bill                 | 1.00                    | 10.34           | \$10.34     | 22-29-22-23-0114   |
| Blia Yang                  | BLK 12                             |                                       |                         | <del></del>     | \$10.34     |                    |
| 535 Brainerd Ave           |                                    | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55130-3550      |                                    |                                       |                         |                 |             |                    |
| *1457 CLARENCE ST          |                                    |                                       | Total Assessment:       |                 | \$10.34     |                    |
| *Ward: 6                   |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$10.34     |                    |
|                            | LAKEVIEW ADDITION NO. 1 S .13 FT   | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| Judith Smith               | OF LOT 36, N 10 FT OF LOT 34 & ALL |                                       |                         | _               | \$111.78    |                    |
| 1549 Clarence St           | OF LOT 35 BLK 2                    | *** Owner and Taxpay                  | er ***                  |                 | Ψ111.70     |                    |
| St Paul MN 55106-1413      |                                    | 1 7                                   |                         |                 |             |                    |
| *1549 CLARENCE ST          |                                    |                                       | Total Assessment:       | -               | \$111.78    |                    |
| *Ward: 6                   |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$111.78    |                    |
| Steven Winters             | SYLVAN HEIGHTS ADDITION N 1/2 OF   |                                       |                         |                 |             |                    |
| 1573 Clarence St           | LOT 2 AND ALL OF LOT 3 BLK 4       | Denniquent Trush Bin                  | 1100                    | =               |             | 22-23-22-22-00/0   |
| St Paul MN 55106-1206      |                                    | *** Owner and Taxpay                  | or ***                  |                 | \$107.02    |                    |
| *1573 CLARENCE ST          |                                    | Owner and raxpay                      | C1                      |                 |             |                    |
| *Ward: 6                   |                                    |                                       | Total Assessment:       | <del>-</del>    | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| <i>5</i>                   |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 |             |                    |

| Owner or Taxpayer                          | <b>Property Description</b>                                             | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------|-------------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| North Real Estate Llc                      | MAYFIELDS SUBDIVISION OF LOTS 37 AND 38 PIONEER REAL ESTATE             | Delinquent Trash Bill             | 1.00                    | 107.02          | \$107.02    | 22-29-22-22-0041 |
| 902 Arcade St                              | AND BUILDING SOCIETY                                                    |                                   |                         | \$107.02        |             |                  |
| St Paul MN 55106-3803<br>*1586 CLARENCE ST | SUBDIVISION, ST. PAUL ALL OF VAC<br>ALLEY ADJ AND FOL EX N 10 FT LOT    | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *Ward: 6                                   | 12 AND EX S 7 18/100 FT LOT 13 BLK                                      |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                 |                                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Payoff Amount:          |                 | \$107.02    |                  |
| Tammy Wobse                                | SYLVAN HEIGHTS ADDITION LOT 11                                          | — — — — — — Delinquent Trash Bill |                         |                 |             | 22-29-22-22-0051 |
| 1669 Clarence St                           | BLK 1                                                                   | Demiquent Hash Bin                | 1.00                    | 107.02          | \$107.02    | 22-29-22-22-0051 |
| St Paul MN 55106-1224                      |                                                                         | *** Owner and Taxpay              | er ***                  |                 | \$107.02    |                  |
| *1669 CLARENCE ST                          |                                                                         | o wher and rampay                 | •                       |                 |             |                  |
| *Ward: 6                                   |                                                                         |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                 |                                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Payoff Amount:          |                 | \$107.02    |                  |
|                                            | DAWSON'S ACRE LOTS SUBJ TO AVE                                          | — — — — — Delinquent Trash Bill   |                         |                 |             | <u> </u>         |
| 173 Timberline Dr                          | OVER N 30 FT PT OF N 164 FT LYING<br>W OF FOL DESC L BEG ON NL OF LOT   |                                   |                         | _               | \$123.87    |                  |
| *1542 CLEAR AVE<br>*Ward: 6                | 6 33.29 FT E OF NW COR TH S TO A PT<br>ON AL 164 FT S OF A PAR TO NL OF | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *Pending as of: 10/12/2020                 | SD LOT 32.10 FT E OF WL OF LOT 6                                        |                                   | Total Assessment:       |                 | \$123.87    |                  |
|                                            |                                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                            |                                                                         |                                   | Payoff Amount:          |                 | \$123.87    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                              | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|--------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Dwayne P Gibbs             | DAWSON'S ACRE LOTS SUBJ TO AVE                                           | Delinquent Trash Bill                 |                         | 107.02          | \$107.02    | 22-29-22-42-0125   |
| Mary L Gibbs               | THE FOL N 164 FT OF W 30 FT OF LOT<br>7 AND N 164 FT OF E 45 FT OF LOT 6 |                                       |                         | <del></del>     | \$107.02    |                    |
| 1550 Clear Ave             | BLK 3                                                                    | *** Owner and Taxpay                  | ver ***                 |                 |             |                    |
| St Paul MN 55106-2202      |                                                                          |                                       |                         | _               |             |                    |
| *1550 CLEAR AVE            |                                                                          |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 6                   |                                                                          |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                                          |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                          |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                          |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Sheng M Thao               | DAWSON'S ACRE LOTS SUBJ TO AVE                                           | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 22-29-22-42-0122   |
| Steve Thao                 | AND EX S 135 33/100 FT THE FOL W                                         | 1                                     |                         | =               | \$114.34    | 22 27 22 12 0122   |
| 1574 Clear Ave             | 10 FT OF LOT 9 AND E 1/2 OF LOT 8<br>BLK 3                               | *** Owner and Taxpay                  | /er ***                 |                 | \$114.54    |                    |
| St Paul MN 55106-2202      | 32.1. 3                                                                  | - ···                                 |                         |                 |             |                    |
| *1574 CLEAR AVE            |                                                                          |                                       | Total Assessment:       | -               | \$114.34    |                    |
| *Ward: 6                   |                                                                          |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                                          |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                          |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                          |                                       | Payoff Amount:          |                 | \$114.34    |                    |
| Jody J Hamilton            | AMES ACRE LOTS SUBJ TO AVE AND                                           | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| Jodilyn M Hamilton         | EX N 133 75/100 FT THE E 1/2 OF LOT                                      | •                                     |                         | =               | \$114.34    | 22 27 22 11 01 10  |
| 1681 Clear Ave             | 4 BLK 3                                                                  | *** Owner and Taxpay                  | /er ***                 |                 | \$114.54    |                    |
| St Paul MN 55106-2221      |                                                                          | or una ranpay                         |                         |                 |             |                    |
| *1681 CLEAR AVE            |                                                                          |                                       | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 6                   |                                                                          |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                                          |                                       | Current Year Principal: |                 | \$0.00      |                    |
| -                          |                                                                          |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                          |                                       | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                    | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------------------|-----------------------------------|-------------------------|--------------------|-------------|--------------------|
| James C Anderson Jr        | AMES ACRE LOTS SUBJ TO AVE AND                 | Delinquent Trash Bill             |                         | 123.87             | \$123.87    | 22-29-22-41-0149   |
| 1687 Clear Ave             | EX N 133 75/100 FT THE W 1/2 OF LOT<br>3 BLK 3 |                                   |                         |                    | \$123.87    |                    |
| St Paul MN 55106-2221      |                                                | *** Owner and Taxpay              | er ***                  |                    |             |                    |
| *1687 CLEAR AVE            |                                                |                                   |                         |                    |             |                    |
| *Ward: 6                   |                                                |                                   | Total Assessment:       |                    | \$123.87    |                    |
| *Pending as of: 10/12/2020 |                                                |                                   | This Payment:           |                    | \$0.00      |                    |
|                            |                                                |                                   | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                |                                   | Payoff Amount:          |                    | \$123.87    |                    |
|                            | HAYDEN HEIGHTS LOT 20 BLK 16                   | — — — — — — Delinquent Trash Bill |                         |                    |             | <u> </u>           |
| 1493 Tamberwood Trl        |                                                |                                   |                         | _                  | \$107.02    |                    |
| Woodbury MN 55125-2371     |                                                | *** Owner and Taxpay              | er ***                  |                    | Ψ107.02     |                    |
| *1810 CLEAR AVE            |                                                | 1 7                               |                         |                    |             |                    |
| *Ward: 6                   |                                                |                                   | Total Assessment:       | -                  | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                |                                   | This Payment:           |                    | \$0.00      |                    |
| -                          |                                                |                                   | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                |                                   | Payoff Amount:          |                    | \$107.02    |                    |
| Jason T Deponty            | HAYDEN HEIGHTS LOT 48 BLK 11                   |                                   |                         | - — <del>—</del> — |             | 23-29-22-32-0128   |
| 1827 Clear Ave             |                                                | 1                                 |                         | _                  | \$66.17     | 25-27-22-52-0120   |
| St Paul MN 55119-4501      |                                                | *** Owner and Taxpay              | 70r ***                 |                    | \$00.17     |                    |
| *1827 CLEAR AVE            |                                                | Owner and Taxpay                  | <b>.</b> .              |                    |             |                    |
| *Ward: 6                   |                                                |                                   | Total Assessment:       | <del>-</del>       | \$66.17     |                    |
| *Pending as of: 10/12/2020 |                                                |                                   | This Payment:           |                    | \$0.00      |                    |
|                            |                                                |                                   | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                |                                   |                         |                    | 40.00       |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                                | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------------------|------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
|                                              | HILLCREST TERRACE LOT 6 BLK 4                              | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 23-29-22-42-0126   |
| 2112 Clear Ave                               |                                                            |                                   |                         | _               | \$107.02    |                    |
| St Paul MN 55119-3208                        |                                                            | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *2112 CLEAR AVE                              |                                                            |                                   |                         | _               |             |                    |
| *Ward: 6                                     |                                                            |                                   | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                   |                                                            |                                   | This Payment:           |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Payoff Amount:          |                 | \$107.02    |                    |
|                                              | HILLCREST TERRACE LOT 10 BLK 1                             | — — — — — — Delinquent Trash Bill |                         | 77.36           |             |                    |
| 2129 Clear Ave                               |                                                            |                                   |                         | _               | \$77.36     |                    |
| St Paul MN 55119-3207                        |                                                            | *** Owner and Taxpay              | /er ***                 |                 | ψ//.50      |                    |
| *2129 CLEAR AVE                              |                                                            | 1 2                               |                         |                 |             |                    |
| *Ward: 6                                     |                                                            |                                   | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020                   |                                                            |                                   | This Payment:           |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Payoff Amount:          |                 | \$77.36     |                    |
| Erick W Simola                               | EDWIN M. WARE'S CUMBERLAND                                 |                                   |                         |                 |             |                    |
| 278 Chelsea St                               | ADDITION PLAT 1 VAC ALLEY<br>ACCRUING & FOL; LOT 23 BLK 12 |                                   |                         | _               | \$107.02    |                    |
| Mahtomedi MN 55115-2080<br>*1472 COHANSEY ST | Accident a Foll, Eof 27 BER 12                             | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *Ward: 5                                     |                                                            |                                   | Total Assessment:       | _               | \$107.02    |                    |
| *Pending as of: 10/12/2020                   |                                                            |                                   | This Payment:           |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                            |                                   | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer                              | <b>Property Description</b>       | Item Description                    | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------------------------|-----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Susan Flores-Diaz                              | LOTS 1 AND LOT 2 BLK 6            | Delinquent Trash Bill               | 1.00                    | 107.02          | \$107.02    | 25-29-23-32-0148 |
| 522 Como Ave                                   |                                   |                                     |                         | <del>-</del>    | \$107.02    |                  |
| St Paul MN 55103-1506                          |                                   | *** Owner and Taxpay                | er ***                  |                 |             |                  |
| *522 COMO AVE                                  |                                   |                                     |                         |                 |             |                  |
| *Ward: 1                                       |                                   |                                     | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                     |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
|                                                |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                                |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                                |                                   |                                     | Payoff Amount:          |                 | \$107.02    |                  |
| Willson J Borchert                             | DENSLOW'S ADDITION TO THE CITY    | — — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 587 Como Ave                                   | OF ST. PAUL EX SWLY 10 FT FOR AVE |                                     |                         | _               | \$226.12    |                  |
| St Paul MN 55103-1507                          | LOT 12 BLK 2                      | *** Owner and Taxpay                | er ***                  |                 | Ψ220.12     |                  |
| *587 COMO AVE                                  |                                   | 1 7                                 |                         |                 |             |                  |
| *Ward: 1                                       |                                   |                                     | Total Assessment:       |                 | \$226.12    |                  |
| *Pending as of: 10/12/2020                     |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
| -                                              |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                                |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                                |                                   |                                     | Payoff Amount:          |                 | \$226.12    |                  |
| Terry G Sistad                                 | DENSLOW'S ADDITION TO THE CITY    |                                     |                         |                 |             |                  |
| Michelle L Marlow Sistad                       | OF ST. PAUL EX SWLY 10 FT FOR AVE | •                                   |                         | =               | \$114.34    | 20 27 20 02 0010 |
| 591 Como Ave                                   | LOT 11 BLK 2                      | *** Owner and Taxpay                | er ***                  |                 | ψ114.34     |                  |
| St Paul MN 55103-1507<br>* <b>591 COMO AVE</b> |                                   |                                     | Total Assessment:       | =               | \$114.34    |                  |
| *Ward: 1                                       |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                     |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                                |                                   |                                     | Current real rinicipal. |                 | φ0.00       |                  |
| 1 chang as of. 10/12/2020                      |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |

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## **Ratification Date:**

| Owner or Taxpayer          | <b>Property Description</b>                          | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Douglas J Deluca           | COMMON INTEREST COMMUNITY                            | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 24-29-23-31-0141 |
| 1326 Conservatory Ct       | NUMBER 390 WHEELOCK PARKWAY<br>COTTAGES LOT 13 BLK 1 |                         |                         |                 | \$77.36     |                  |
| St Paul MN 55117-4590      |                                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1326 CONSERVATORY CT      |                                                      |                         |                         |                 |             |                  |
| *Ward: 5                   |                                                      |                         | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020 |                                                      |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                      |                         | Payoff Amount:          |                 | \$77.36     |                  |
| Mercedes E Mendez          | FRED S. HERRING'S PLAT 1 LOT 17                      | Delinquent Trash Bill   |                         | 126.04          |             | 22-29-22-42-0041 |
| Javier Gutierrez           | BLK 2                                                |                         |                         | _               | \$126.04    |                  |
| 1623 Cottage Ave E         |                                                      | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| St Paul MN 55106-2205      |                                                      |                         |                         |                 |             |                  |
| *1623 COTTAGE AVE E        |                                                      |                         | Total Assessment:       |                 | \$126.04    |                  |
| *Ward: 6                   |                                                      |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                      |                         | Payoff Amount:          |                 | \$126.04    |                  |
|                            | FRED S. HERRING'S PLAT 3 LOT 3                       | Delinquent Trash Bill   |                         |                 |             | 22-29-22-41-0125 |
| 1659 Cottage Ave E         | BLK 6                                                | •                       |                         | =               | \$233.17    | 22 27 22 11 0123 |
| St Paul MN 55106-2207      |                                                      | *** Owner and Taxpay    | /er ***                 |                 | \$233.17    |                  |
| *1659 COTTAGE AVE E        |                                                      | owner and rampay        | , 61                    |                 |             |                  |
| *Ward: 6                   |                                                      |                         | Total Assessment:       |                 | \$233.17    |                  |
| *Pending as of: 10/12/2020 |                                                      |                         | This Payment:           |                 | \$0.00      |                  |
| 5                          |                                                      |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                      |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                      |                         | Payoff Amount:          |                 | \$233.17    |                  |

Resolution #:

| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Chao Yang                  | CLEMENT'S HIGHMOOR LOT 13    | Delinquent Trash Bill                 | 1.00                    | 121.28          | \$121.28    | 22-29-22-41-0044   |
| 101 W Flordia Ave          |                              |                                       |                         | =               | \$121.28    |                    |
| Little Chute WI 54140-1113 |                              | *** Owner and Taxpay                  | ver ***                 |                 |             |                    |
| *1725 COTTAGE AVE E        |                              |                                       |                         | _               |             |                    |
| *Ward: 6                   |                              |                                       | Total Assessment:       |                 | \$121.28    |                    |
| Pending as of: 10/12/2020  |                              |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                              |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                                       | Payoff Amount:          |                 | \$121.28    |                    |
|                            | HOLMGREN'S HIGHMORE ADDITION |                                       |                         | 107.02          |             | 22-29-22-41-0064   |
| 1738 Cottage Ave E         | LOT 7                        |                                       |                         | =               | \$107.02    |                    |
| St Paul MN 55106-2208      |                              | *** Owner and Taxpay                  | er ***                  |                 | ψ107.02     |                    |
| *1738 COTTAGE AVE E        |                              | 1.                                    |                         |                 |             |                    |
| *Ward: 6                   |                              |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                              |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                              |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Melissa Hernandez          | CLEMENT'S HIGHMOOR LOT 20    | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 22-29-22-41-0181   |
| 1753 Cottage Ave E         |                              |                                       |                         | _               | \$114.34    |                    |
| St Paul MN 55106-2209      |                              | *** Owner and Taxpay                  | er ***                  |                 | Ψ111.51     |                    |
| 41753 COTTAGE AVE E        |                              | 1 7                                   |                         |                 |             |                    |
| *Ward: 6                   |                              |                                       | Total Assessment:       | =               | \$114.34    |                    |
| Pending as of: 10/12/2020  |                              |                                       | This Payment:           |                 | \$0.00      |                    |
| -                          |                              |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                                       | Payoff Amount:          |                 | \$114.34    |                    |

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| Owner or Taxpayer                    | <b>Property Description</b>                   | <b>Item Description</b> | Unit Rate                                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|--------------------------------------|-----------------------------------------------|-------------------------|------------------------------------------------|-----------------|---------------------------|------------------|
| Vicki M Yang                         | HAYDEN HEIGHTS LOTS 37 AND LOT                | Delinquent Trash Bill   |                                                | 114.34          | \$114.34                  | 23-29-22-32-0085 |
| 1785 Cottage Ave E                   | 38 BLK 10                                     |                         |                                                | <del>-</del>    | \$114.34                  |                  |
| St Paul MN 55119-4503                |                                               | *** Owner and Taxpay    | er ***                                         |                 |                           |                  |
| *1785 COTTAGE AVE E                  |                                               |                         | T . 1 .                                        |                 | 011424                    |                  |
| *Ward: 6                             |                                               |                         | Total Assessment:                              |                 | \$114.34                  |                  |
| *Pending as of: 10/12/2020           |                                               |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                      |                                               |                         | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|                                      |                                               |                         | Payoff Amount:                                 |                 | \$0.00<br>\$114.34        |                  |
|                                      |                                               |                         |                                                |                 |                           |                  |
| — — — — — — — — — — — Mai Song Xiong | HAYDEN HEIGHTS E 20 FT OF LOT 49              | Delinquent Trash Bill   |                                                | 107.02          | \$107.02                  | 23-29-22-32-0094 |
| 1837 Cottage Ave                     | & W 20 FT OF LOT 51 & ALL OF LOT<br>50 BLK 10 |                         |                                                | =               | \$107.02                  |                  |
| St Paul MN 55119-4503                | SUBLE TO                                      | *** Owner and Taxpay    | er ***                                         |                 | • • • •                   |                  |
| *1837 COTTAGE AVE E                  |                                               |                         |                                                |                 |                           |                  |
| *Ward: 6                             |                                               |                         | Total Assessment:                              |                 | \$107.02                  |                  |
| *Pending as of: 10/12/2020           |                                               |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                      |                                               |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                      |                                               |                         | Current Year Interest: Payoff Amount:          |                 | \$0.00<br><b>\$107.02</b> |                  |
|                                      |                                               |                         | 1 ayon Amount.                                 |                 | \$107.02                  |                  |
|                                      | HAYDEN HEIGHTS LOT 26 BLK 9                   | Delinquent Trash Bill   |                                                | 77.36           | \$77.36                   | 23-29-22-31-0114 |
| 1915 Cottage Ave E                   |                                               |                         |                                                | _               | \$77.36                   |                  |
| St Paul MN 55119-3211                |                                               | *** Owner and Taxpay    | er ***                                         |                 |                           |                  |
| *1915 COTTAGE AVE E                  |                                               |                         |                                                |                 |                           |                  |
| *Ward: 6                             |                                               |                         | Total Assessment:                              |                 | \$77.36                   |                  |
| *Pending as of: 10/12/2020           |                                               |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                      |                                               |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                      |                                               |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                      |                                               |                         | Payoff Amount:                                 |                 | \$77.36                   |                  |

| Owner or Taxpayer                             | <b>Property Description</b>         | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------------------|-------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Shawn M Moseng                                | HAYDEN HEIGHTS LOT 30 BLK 9         | Delinquent Trash Bill                 | 1.00                    | 66.17           | \$66.17     | 23-29-22-31-0118 |
| 1931 Cottage Ave E                            |                                     |                                       |                         | _               | \$66.17     |                  |
| St Paul MN 55119-3211                         |                                     | *** Owner and Taxpay                  | /er ***                 |                 |             |                  |
| *1931 COTTAGE AVE E                           |                                     |                                       |                         | _               |             |                  |
| *Ward: 6                                      |                                     |                                       | Total Assessment:       |                 | \$66.17     |                  |
| *Pending as of: 10/12/2020                    |                                     |                                       | This Payment:           |                 | \$0.00      |                  |
|                                               |                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                     |                                       | Payoff Amount:          |                 | \$66.17     |                  |
|                                               | HAYDEN HEIGHTS W 7 5/10 FT OF       |                                       |                         | 77.36           |             | 23-29-22-31-0026 |
| Kelly J Braun                                 | LOT 5 AND EX W 7 5/10 FT LOT 6      |                                       |                         | _               | \$77.36     |                  |
| 1996 Cottage Ave E                            | BLK 13                              | *** Owner and Taxpay                  | /er ***                 |                 | Ψ77.50      |                  |
| St Paul MN 55119-3214                         |                                     |                                       |                         |                 |             |                  |
| *1996 COTTAGE AVE E                           |                                     |                                       | Total Assessment:       | =               | \$77.36     |                  |
| *Ward: 6                                      |                                     |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                    |                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                     |                                       | Payoff Amount:          |                 | \$77.36     |                  |
| Miller Properties Of Cottage Llc              | MEHSIKOMER GARDEN LOTS EX W         | — — — — — — — — — — — — — — — — — — — |                         | 221.36          |             | 23-29-22-42-0063 |
| 1743 Peltier Lake Dr                          | 53 4/10 FT AND EX E 10 FT PART S OF |                                       |                         | _               | \$221.36    | 20 22 22 12 0000 |
| Centerville MN 55038-9721 *2025 COTTAGE AVE E | ALLEY OF LOT 11                     | *** Owner and Taxpay                  | /er ***                 |                 | Ψ221.50     |                  |
| *Ward: 6                                      |                                     |                                       | Total Assessment:       | <del>_</del>    | \$221.36    |                  |
| *Pending as of: 10/12/2020                    |                                     |                                       | This Payment:           |                 | \$0.00      |                  |
|                                               |                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                     |                                       | Payoff Amount:          |                 | \$221.36    |                  |

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| Owner or Taxpayer                           | <b>Property Description</b>                                          | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | <b>Charge Amts</b> | <b>Property ID</b> |
|---------------------------------------------|----------------------------------------------------------------------|-------------------------|-------------------------|-----------------|--------------------|--------------------|
| Vickie Taylor                               | HILLCREST TERRACE LOT 11 BLK 2                                       | Delinquent Trash Bill   | 1.00                    | 114.34          | \$114.34           | 23-29-22-42-0096   |
| 2060 Cottage Ave E                          |                                                                      |                         |                         | _               | \$114.34           |                    |
| St Paul MN 55119-3216                       |                                                                      | *** Owner and Taxpay    | er ***                  |                 |                    |                    |
| *2060 COTTAGE AVE E                         |                                                                      |                         |                         |                 |                    |                    |
| *Ward: 6                                    |                                                                      |                         | Total Assessment:       |                 | \$114.34           |                    |
| *Pending as of: 10/12/2020                  |                                                                      |                         | This Payment:           |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Principal: |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Payoff Amount:          |                 | \$114.34           |                    |
| David A Tesch                               | RICE STREET VILLAS SUBD ETC. LOT                                     |                         |                         | 114.34          | \$114.34           | 24-29-23-41-0105   |
| 224 Cottage Ave W                           | 6 BLK 4                                                              |                         |                         | =               | \$114.34           |                    |
| St Paul MN 55117-4405                       |                                                                      | *** Owner and Taxpay    | ver ***                 |                 |                    |                    |
| *224 COTTAGE AVE W                          |                                                                      |                         |                         | _               |                    |                    |
| *Ward: 5                                    |                                                                      |                         | Total Assessment:       |                 | \$114.34           |                    |
| *Pending as of: 10/12/2020                  |                                                                      |                         | This Payment:           |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Principal: |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Payoff Amount:          |                 | \$114.34           |                    |
| Rickey T Contardi                           | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill   |                         | 113.68          | \$113.68           | 24-29-23-41-0066   |
| 243 Cottage Ave W                           | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE |                         |                         | _               | \$113.68           |                    |
| St Paul MN 55117-4407<br>*243 COTTAGE AVE W | HOMES THE E 15 FT OF ALCOVE ST<br>ADJ AND EX E 90 FT LOTS 12 THRU    | *** Owner and Taxpay    | er ***                  |                 |                    |                    |
| *Ward: 5                                    | LOT 15 BLK 1                                                         |                         | Total Assessment:       |                 | \$113.68           |                    |
| *Pending as of: 10/12/2020                  |                                                                      |                         | This Payment:           |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Principal: |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Current Year Interest:  |                 | \$0.00             |                    |
|                                             |                                                                      |                         | Payoff Amount:          |                 | \$113.68           |                    |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Marisa Broom               | RICE STREET VILLAS SUBD ETC. LOT | Delinquent Trash Bill             |                         | 142.86          | \$142.86    | 24-29-23-42-0013   |
| Dearll D Williams          | 15 BLK 2                         |                                   |                         | <del></del>     | \$142.86    |                    |
| 269 Cottage Ave W          |                                  | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55117-4301      |                                  |                                   |                         |                 |             |                    |
| *269 COTTAGE AVE W         |                                  |                                   | Total Assessment:       |                 | \$142.86    |                    |
| *Ward: 5                   |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$142.86    |                    |
|                            | ROSE MARY PLACE THE W 1/2 OF     | — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| Sandra R Tallman           | LOTS 15,16 & 17                  |                                   |                         | _               | \$252.34    |                    |
| 585 Cottage Ave W          |                                  | *** Owner and Taxpay              | /er ***                 |                 | ψ232.34     |                    |
| St Paul MN 55117-4276      |                                  | 1 7                               |                         |                 |             |                    |
| *585 COTTAGE AVE W         |                                  |                                   | Total Assessment:       | -               | \$252.34    |                    |
| *Ward: 5                   |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$252.34    |                    |
| Goffrey L Hawley           | STEENBERG'S PARKVIEW LOT 20      |                                   |                         |                 |             |                    |
| 753 Cottage Ave W          | BLK 3                            | ī                                 |                         | =               | \$107.02    | 25-27-25-42-0001   |
| St Paul MN 55117-4011      |                                  | *** Owner and Taxpay              | /er ***                 |                 | \$107.02    |                    |
| *753 COTTAGE AVE W         |                                  | o mier una ranpay                 |                         |                 |             |                    |
| *Ward: 5                   |                                  |                                   | Total Assessment:       | -               | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                  |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                                   | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                     | Item Description      | Unit Rate                                      | <b>Quantity</b> | Charge Amts      | Property ID      |
|-----------------------------------|-----------------------------------------------------------------|-----------------------|------------------------------------------------|-----------------|------------------|------------------|
| Reinvention Real Estate Group Llc | HOLCOMBE'S SUBDIVISION OF LOTS 70 TO 75 INCLUSIVE OF WILKIN AND | Delinquent Trash Bill |                                                | 107.02          | \$107.02         | 25-29-23-24-0053 |
| 6354 Willow Ln                    | HEYWARDS OUTLOTS TO ST. PAUL,                                   |                       |                                                |                 | \$107.02         |                  |
| Brooklyn Center MN 55430-1905     | MINN. LOT 6 BLK 3                                               | *** Owner and Taxpay  | /er ***                                        |                 |                  |                  |
| *1041 CUMBERLAND ST               |                                                                 |                       |                                                |                 |                  |                  |
| *Ward: 5                          |                                                                 |                       | Total Assessment:                              |                 | \$107.02         |                  |
| *Pending as of: 10/12/2020        |                                                                 |                       | This Payment:                                  |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Current Year Principal:                        |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Current Year Interest:                         |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Payoff Amount:                                 |                 | \$107.02         |                  |
| Reem Enterprises Inc              | HOLCOMBE'S SUBDIVISION OF LOTS                                  | Delinquent Trash Bill |                                                | 114.34          | \$114.34         | 25-29-23-21-0063 |
| C/O Matthew Reem                  | 70 TO 75 INCLUSIVE OF WILKIN AND HEYWARDS OUTLOTS TO ST. PAUL,  |                       |                                                | <del></del>     | \$114.34         |                  |
| 7816 Somerset Rd                  | MINN. LOT 7 BLK 2                                               | *** Owner and Taxpay  | /er ***                                        |                 |                  |                  |
| Woodbury MN 55125-3360            |                                                                 |                       |                                                | _               |                  |                  |
| *1087 CUMBERLAND ST               |                                                                 |                       | Total Assessment:                              |                 | \$114.34         |                  |
| *Ward: 5                          |                                                                 |                       | This Payment:                                  |                 | \$0.00           |                  |
| *Pending as of: 10/12/2020        |                                                                 |                       | Current Year Principal:                        |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Current Year Interest:                         |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Payoff Amount:                                 |                 | \$114.34         |                  |
| Xian Shun Zeng                    | SODERBERG'S ADDITION LOT 17 BLK 2                               | Delinquent Trash Bill |                                                | 4.97            | \$4.97           | 25-29-23-21-0057 |
| 30 Craig Ave                      |                                                                 |                       |                                                |                 | \$4.97           |                  |
| Freeport NY 11520-1517            |                                                                 | *** Owner and Taxpay  | ver ***                                        |                 |                  |                  |
| *1117 CUMBERLAND ST               |                                                                 |                       |                                                |                 |                  |                  |
| *Ward: 5                          |                                                                 |                       | Total Assessment:                              |                 | \$4.97           |                  |
| *Pending as of: 10/12/2020        |                                                                 |                       | This Payment:                                  |                 | \$0.00           |                  |
|                                   |                                                                 |                       | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                  |
|                                   |                                                                 |                       |                                                |                 |                  |                  |
|                                   |                                                                 |                       | Payoff Amount:                                 |                 | \$4.97           |                  |

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## **Ratification Date:**

| Owner or Taxpayer          | <b>Property Description</b>       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Angel M Thomas             | SODERBERG'S ADDITION LOT 14       | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 25-29-23-21-0054   |
| 1135 Cumberland St         | BLK 2                             |                         |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55117-4850      |                                   | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1135 CUMBERLAND ST        |                                   |                         |                         |                 |             |                    |
| *Ward: 5                   |                                   |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                   |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                            | EDWIN M. WARE'S CUMBERLAND        |                         |                         |                 |             |                    |
| 6450 24th Ave Nw Apt 109   | ADDITION PLAT 1 N 32 FT OF LOT 18 | -                       |                         | =               | \$107.02    | 212/2021           |
| Seattle WA 98107-2886      | AND S 1/2 OF LOT 19 BLK 9         | *** Owner and Taxpay    | ver ***                 |                 | \$107.02    |                    |
| *1512 CUMBERLAND ST        |                                   | 1 7                     |                         |                 |             |                    |
| *Ward: 5                   |                                   |                         | Total Assessment:       | -               | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                   |                         | Payoff Amount:          |                 | \$107.02    |                    |
| Serena Kim Erickson Butts  | MARDALE LOT 19 BLK 1              | Delinquent Trash Bill   |                         |                 |             |                    |
| 1234 Dale St N             |                                   |                         |                         | =               | \$114.34    | 212720000          |
| St Paul MN 55117-4117      |                                   | *** Owner and Taxpay    | /er ***                 |                 | Ψ11τ.Jτ     |                    |
| *1234 DALE ST N            |                                   | 5er and tanpay          |                         |                 |             |                    |
| *Ward: 5                   |                                   |                         | Total Assessment:       | -               | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                   |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                   |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                   |                         | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                       | <b>Property Description</b>                         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------------|-----------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Patricia J Williams                     | MARDALE LOT 22 BLK 1                                | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 24-29-23-33-0133 |
| 1250 Dale St N                          |                                                     |                         |                         | _               | \$77.36     |                  |
| St Paul MN 55117-4117                   |                                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1250 DALE ST N                         |                                                     |                         |                         | _               |             |                  |
| *Ward: 5                                |                                                     |                         | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020              |                                                     |                         | This Payment:           |                 | \$0.00      |                  |
|                                         |                                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                                     |                         | Payoff Amount:          |                 | \$77.36     |                  |
|                                         | COTTAGE HOMES SUBJ TO DALE ST                       |                         |                         | 77.36           |             |                  |
| 1302 Dale St N                          | AND EX E 130 FT THE S 73 28/100 FT                  | •                       |                         | =               | \$77.36     | 212/2000         |
| St Paul MN 55117-4124                   | OF N 336 38/100 FT OF LOT 34                        | *** Owner and Taxpay    | er ***                  |                 | \$77.30     |                  |
| *1302 DALE ST N                         |                                                     | - ··                    |                         |                 |             |                  |
| *Ward: 5                                |                                                     |                         | Total Assessment:       | _               | \$77.36     |                  |
| *Pending as of: 10/12/2020              |                                                     |                         | This Payment:           |                 | \$0.00      |                  |
| 3                                       |                                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                                     |                         | Payoff Amount:          |                 | \$77.36     |                  |
|                                         | WARREN AND MCDOWELL'S                               |                         |                         |                 |             | 23-29-23-41-0008 |
| Amah M Agbobly                          | SUBDIVISION OF BLOCK 4. SUBJ TO                     | 1                       | -144                    | _               |             | 23-27-23-41-0000 |
| 1343 Dale St N<br>St Paul MN 55117-4125 | SEWER ESMT; S 12 FT OF LOT 10 & ALL OF LOT 11 BLK 1 | *** Owner and Taxpay    | 'er ***                 |                 | \$114.34    |                  |
| *1343 DALE ST N                         |                                                     |                         | Total Assessment:       | =               | \$114.34    |                  |
| *Ward: 5                                |                                                     |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020              |                                                     |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                                     |                         | Payoff Amount:          |                 | \$114.34    |                  |

| Owner or Taxpayer                                                                                                               | <b>Property Description</b>                                                                                                     | <b>Item Description</b>                     | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                                | Property ID      |
|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------------------|------------------|
| 1461 Dale Llc                                                                                                                   | NORTHERN PACIFIC ADDITION TO                                                                                                    | Delinquent Trash Bill                       | 1.00                                                                                          | 130.78          | \$130.78                                                                   | 23-29-23-14-0178 |
| Co Andrew Hybben                                                                                                                | THE CITY OF ST. PAUL, MINN. EX<br>ALLEY LOT 8 BLK 8                                                                             |                                             |                                                                                               | _               | \$130.78                                                                   |                  |
| 11319 Pierce St Ne                                                                                                              |                                                                                                                                 | *** Owner and Taxpay                        | er ***                                                                                        |                 |                                                                            |                  |
| Blaine MN 55434-3836                                                                                                            |                                                                                                                                 |                                             |                                                                                               |                 | 0120.50                                                                    |                  |
| *1461 DALE ST N  *Ward: 5                                                                                                       |                                                                                                                                 |                                             | Total Assessment:                                                                             |                 | \$130.78                                                                   |                  |
| *Ward: 5  *Pending as of: 10/12/2020                                                                                            |                                                                                                                                 |                                             | This Payment:                                                                                 |                 | \$0.00                                                                     |                  |
| Pending as 61: 10/12/2020                                                                                                       |                                                                                                                                 |                                             | Current Year Principal: Current Year Interest:                                                |                 | \$0.00<br>\$0.00                                                           |                  |
|                                                                                                                                 |                                                                                                                                 |                                             | Payoff Amount:                                                                                |                 | \$0.00<br>\$130.78                                                         |                  |
| Jeremiah Thayer 1505 Dale St N St Paul MN 55117-3410 *1505 DALE ST N *Ward: 5 *Pending as of: 10/12/2020                        | NORTHERN PACIFIC ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY THE FOL EX S 31 41/100 FT LOT 11 AND ALL OF LOT 10 BLK 1 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 86.85           | \$86.85<br>\$86.85<br>\$80.00<br>\$0.00<br>\$0.00<br>\$86.85               | 23-29-23-14-0030 |
| George Allen Logan Iii Mechele R Logan 1515 Dale St N St Paul MN 55117-3410 *1515 DALE ST N *Ward: 5 *Pending as of: 10/12/2020 | NORTHERN PACIFIC ADDITION TO<br>THE CITY OF ST. PAUL, MINN. EX<br>ALLEY LOT 7 BLK 1                                             | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02          | \$107.02<br>\$107.02<br>\$107.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$107.02 | 23-29-23-14-0028 |

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
|----------------------------|-------------------------------|-------------------------|-------------------------|-----------------|--------------|--------------------|
| James P Wright             | FLORAL ADDITION LOT 30        | Delinquent Trash Bill   | 1.00                    | 66.17           | \$66.17      | 24-29-23-33-0114   |
| Dennis C Wright            |                               |                         |                         | <del></del>     | \$66.17      |                    |
| 1256 Danforth St           |                               | *** Owner and Taxpay    | ver ***                 |                 |              |                    |
| St Paul MN 55117-4202      |                               |                         |                         | _               |              |                    |
| *1256 DANFORTH ST          |                               |                         | Total Assessment:       |                 | \$66.17      |                    |
| *Ward: 5                   |                               |                         | This Payment:           |                 | \$0.00       |                    |
| *Pending as of: 10/12/2020 |                               |                         | Current Year Principal: |                 | \$0.00       |                    |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00       |                    |
|                            |                               |                         | Payoff Amount:          |                 | \$66.17      |                    |
| Sheila Anderson            | DANFORTH PARK LOT 27          |                         |                         |                 |              | 24-29-23-23-0066   |
| 1488 Danforth St           |                               | •                       |                         | =               | \$183.08     | 21272020           |
| St Paul MN 55117-3507      |                               | *** Owner and Taxpay    | /er ***                 |                 | \$165.06     |                    |
| *1488 DANFORTH ST          |                               | 1 7                     |                         |                 |              |                    |
| *Ward: 5                   |                               |                         | Total Assessment:       | -               | \$183.08     |                    |
| *Pending as of: 10/12/2020 |                               |                         | This Payment:           |                 | \$0.00       |                    |
|                            |                               |                         | Current Year Principal: |                 | \$0.00       |                    |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00       |                    |
|                            |                               |                         | Payoff Amount:          |                 | \$183.08     |                    |
| Barbara L Wright           | MAYBELLE'S ADDITION LOT 1 BLK | Delinquent Trash Bill   |                         | 114.35          |              | 23-29-22-21-0072   |
| 1615 Darlene St            | 1                             |                         |                         | =               | \$114.35     |                    |
| St Paul MN 55119-3004      |                               | *** Owner and Taxpay    | /er ***                 |                 | ψ11 <i>σ</i> |                    |
| *1615 DARLENE ST           |                               | 1 2                     |                         |                 |              |                    |
| *Ward: 6                   |                               |                         | Total Assessment:       | -               | \$114.35     |                    |
| *Pending as of: 10/12/2020 |                               |                         | This Payment:           |                 | \$0.00       |                    |
|                            |                               |                         | Current Year Principal: |                 | \$0.00       |                    |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00       |                    |
|                            |                               |                         | Payoff Amount:          |                 | \$114.35     |                    |

| JEROME'S ADDITION LOT 8 BLK 3       | Delinquent Trash Bill                                                                                                                                                                                          | 1.00                                                                                                                                                                                                                                                  | 114.35                                                                                                                                                                                                                                                                                                                                                                                                                             | \$114.35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 23-29-22-21-0042                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|                                     | *** Owner and Taxpay                                                                                                                                                                                           | er ***                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| SECTION 23 TOWN 29 RANGE 22 SUBJ    |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 23-29-22-21-0059                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| TO DARLENE ST THE N 60 FT OF S      | ī                                                                                                                                                                                                              |                                                                                                                                                                                                                                                       | =                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 25-27-22-21-0037                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|                                     | *** Owner and Taxpay                                                                                                                                                                                           | er ***                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$114.55                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| NE 1/4 OF NW 1/4 OF SEC 23 TN 29    |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| RN 22                               |                                                                                                                                                                                                                | Total Assessment:                                                                                                                                                                                                                                     | _                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$114.35                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| IDE'S OUTLOTS SUBLITO DIFFER ST     |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 22-29-22-24-0022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| PART E OF CL OF SD ST OF N 60 FT OF | Demiquent Trash Bin                                                                                                                                                                                            | 1.00                                                                                                                                                                                                                                                  | =                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 22-29-22-24-0022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| LOT 2                               | *** O 1 T                                                                                                                                                                                                      | ***                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                    | \$221.39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                     | Owner and Taxpay                                                                                                                                                                                               | er ···                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                     |                                                                                                                                                                                                                | T-4-1 A                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                    | £221.20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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|                                     |                                                                                                                                                                                                                |                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
|                                     | TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22  IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF | SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22  IDE'S OUTLOTS SUBJ TO DIETER ST PART E OF CL OF SD ST OF N 60 FT OF LOT 2 | This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT OF PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENE ST THE N 60 FT OF S 210 FT 0F PART E OF E L OF ALLEY IN TESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Delinquent Trash Bill 1.00 221.39 *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Interest: | *** Owner and Taxpayer ***  Total Assessment: \$114.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.35  SECTION 23 TOWN 29 RANGE 22 SUBJ TO DARLENES IT THE N 60 FT OF S 210 FT OF PART E OF E LOF ALLEY INTESTA ADD OF W 1/2 OF NW 1/4 OF NE 1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22  Delinquent Trash Bill 1.00 114.35 \$114.35 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.35  Delinquent Trash Bill 1.00 221.39 \$221.39  *** Owner and Taxpayer ***  Total Assessment: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$114.35  This Payment: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 |

| Owner or Taxpayer           | <b>Property Description</b>                                   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ka Y Yang                   | J. W. HAM'S SUBDIVISION OF LOT 2                              | Delinquent Trash Bill             | 1.00                    | 114.34          | \$114.34    | 22-29-22-21-0029   |
| 1653 Dieter St              | OF THE PIONEER REAL ESTATE AND BUILDING SOCIETY'S SUBDIVISION |                                   |                         | _               | \$114.34    |                    |
| St Paul MN 55106-1208       | LOT 7                                                         | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *1653 DIETER ST<br>*Ward: 6 |                                                               |                                   | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020  |                                                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |                                                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                                               |                                   | Payoff Amount:          |                 | \$114.34    |                    |
|                             | PHALEN HEIGHTS EX S 18 FT; LOT 18                             |                                   |                         |                 |             |                    |
| Mai Moua                    | & EX N 7 FT; LOT 20                                           | •                                 |                         | _               | \$226.12    | 22 27 22 21 0110   |
| 1656 Dieter St              |                                                               | *** Owner and Taxpay              | /er ***                 |                 | \$220.12    |                    |
| St Paul MN 55106-1209       |                                                               | 1 7                               |                         |                 |             |                    |
| *1656 DIETER ST             |                                                               |                                   | Total Assessment:       |                 | \$226.12    |                    |
| *Ward: 6                    |                                                               |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020  |                                                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                                               |                                   | Payoff Amount:          |                 | \$226.12    |                    |
| Elizabeth A Moldrem         | PHALEN HEIGHTS PARK LOT 11 BLK                                | — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 1204 Duluth St              | 10                                                            | -                                 |                         | _               | \$114.34    |                    |
| St Paul MN 55106-2002       |                                                               | *** Owner and Taxpay              | /er ***                 |                 | Ψ21 1.0 I   |                    |
| *1204 DULUTH ST             |                                                               |                                   |                         |                 |             |                    |
| *Ward: 6                    |                                                               |                                   | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020  |                                                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                             |                                                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                                               |                                   | Payoff Amount:          |                 | \$114.34    |                    |

|  | 1 |  |  |  |  |  |   | •   |     |     |      |            | •  |     |   |  |
|--|---|--|--|--|--|--|---|-----|-----|-----|------|------------|----|-----|---|--|
|  |   |  |  |  |  |  | R | ati | fic | cat | tioi | <b>a</b> . | Da | ate | : |  |

| ation | Date: | Resolution #: |
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|       |       |               |

| Owner or Taxpayer          | <b>Property Description</b>                       | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------------------|-----------------------------------|-------------------------|--------------------|-------------|--------------------|
| Jay R Hill                 | GOLDEN BANTAM ADDITION S 19 FT                    | Delinquent Trash Bill             |                         | 128.61             | \$128.61    | 22-29-23-11-0129   |
| Sheila A Wewers            | OF LOT 4 BLK 1 AND N 33 9/10 FT OF<br>LOT 5 BLK 1 |                                   |                         | _                  | \$128.61    |                    |
| 1585 Dunlap St N           | 20. 32                                            | *** Owner and Taxpay              | ver ***                 |                    |             |                    |
| St Paul MN 55108-2215      |                                                   |                                   | -                       |                    |             |                    |
| *1585 DUNLAP ST N          |                                                   |                                   | Total Assessment:       |                    | \$128.61    |                    |
| *Ward: 5                   |                                                   |                                   | This Payment:           |                    | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                   |                                   | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                   |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                   |                                   | Payoff Amount:          |                    | \$128.61    |                    |
|                            | PHALEN HEIGHTS PARK LOT 14 BLK                    | — — — — — — Delinquent Trash Bill |                         | 2.88               |             |                    |
| 1252 Earl St               | 7                                                 |                                   |                         | _                  | \$2.88      |                    |
| St Paul MN 55106-2065      |                                                   | *** Owner and Taxpay              | /er ***                 |                    | Ψ2.00       |                    |
| *1252 EARL ST              |                                                   | 1 2                               |                         |                    |             |                    |
| *Ward: 6                   |                                                   |                                   | Total Assessment:       |                    | \$2.88      |                    |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:           |                    | \$0.00      |                    |
|                            |                                                   |                                   | Current Year Principal: |                    | \$0.00      |                    |
|                            |                                                   |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                   |                                   | Payoff Amount:          |                    | \$2.88      |                    |
| Thomas G Wegleitner        | NORTON'S LINCOLN PARK SUBJ TO                     |                                   |                         | <del>- 67.28</del> |             |                    |
| Nancy S Wegleitner         | ALLEY LOT 10 BLK 12                               | 1                                 |                         | =                  | \$67.28     | 20 27 22 11 0010   |
| 1160 Edgewater Blvd        |                                                   | *** Owner and Taxpay              | /er ***                 |                    | \$07.28     |                    |
| St Paul MN 55119-3341      |                                                   | o mer ana ranpay                  | -                       |                    |             |                    |
| *1160 EDGEWATER BLVD       |                                                   |                                   | Total Assessment:       |                    | \$67.28     |                    |
| *Ward: 6                   |                                                   |                                   | This Payment:           |                    | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                   |                                   | Current Year Principal: |                    | \$0.00      |                    |
| -                          |                                                   |                                   | Current Year Interest:  |                    | \$0.00      |                    |
|                            |                                                   |                                   | Payoff Amount:          |                    | \$67.28     |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                                               | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|----------------------------------------------|---------------------------------------------------------------------------|-------------------------|------------------------------------------------|-----------------|---------------------------|------------------|
| James Kemah Kukwa                            | PIONEER REAL ESTATE AND BUILDING SOCIETY SUBD OF N 1/2                    | Delinquent Trash Bill   |                                                | 130.80          | \$130.80                  | 22-29-22-22-0113 |
| 1670 English St                              | OF NW 1/4 SEC 22 T 29 R 22 LOTS 9                                         |                         |                                                | _               | \$130.80                  |                  |
| St Paul MN 55106-1129                        | THRU 34 LOT 13                                                            | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| *1670 ENGLISH ST                             |                                                                           |                         |                                                |                 |                           |                  |
| *Ward: 6<br>*Pending as of: 10/12/2020       |                                                                           |                         | Total Assessment: This Payment:                |                 | \$130.80<br>\$0.00        |                  |
| Fending as 61: 10/12/2020                    |                                                                           |                         | Current Year Principal:                        |                 | \$0.00<br>\$0.00          |                  |
|                                              |                                                                           |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                              |                                                                           |                         | Payoff Amount:                                 |                 | \$130.80                  |                  |
|                                              |                                                                           |                         |                                                |                 |                           |                  |
| Howard Hickman                               | JODELL ADDITION LOT 1 BLK 1                                               | Delinquent Trash Bill   | 1.00                                           | 107.02          | \$107.02                  | 22-29-22-33-0106 |
| Elena Hickman                                |                                                                           |                         |                                                | _               | \$107.02                  |                  |
| 1254 Etna St                                 |                                                                           | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| St Paul MN 55106-2120                        |                                                                           |                         | -                                              | _               |                           |                  |
| *1254 ETNA ST                                |                                                                           |                         | Total Assessment:                              |                 | \$107.02                  |                  |
| *Ward: 6                                     |                                                                           |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 10/12/2020                   |                                                                           |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|                                              |                                                                           |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$107.02</b> |                  |
|                                              |                                                                           |                         | 1 ayon Amount.                                 |                 | \$107.02                  |                  |
| Lia Nmn Conklin                              | SECTION 22 TOWN 29 RANGE 22 E                                             | Delinquent Trash Bill   |                                                | 135.53          | \$135.53                  | 22-29-22-33-0029 |
| 9809 Linden Ave N                            | 120 FT OF W 483 FT OF S 58 FT OF N<br>290 FT OF S 1/2 OF NE 1/4 OF SW 1/4 |                         |                                                | _               | \$135.53                  |                  |
| Brooklyn Park MN 55443-1829<br>*1270 ETNA ST | OF SW 1/4 OF SEC 22 TN 29 RN 22                                           | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| *Ward: 6                                     |                                                                           |                         | Total Assessment:                              |                 | \$135.53                  |                  |
| *Pending as of: 10/12/2020                   |                                                                           |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                                              |                                                                           |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                                              |                                                                           |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                                              |                                                                           |                         | Payoff Amount:                                 |                 | \$135.53                  |                  |

| 1342 Etna St   1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Property ID</b> | Charge Amts | <b>Quantity</b> | <b>Unit Rate</b>       | <b>Item Description</b> | <b>Property Description</b>    | Owner or Taxpayer          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------|-----------------|------------------------|-------------------------|--------------------------------|----------------------------|
| ***Owner and Taxpayer ***  ***Ja42 ETNA ST  ***Ward: 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 22-29-22-32-0025   | \$221.39    | 221.39          | 1.00                   | Delinquent Trash Bill   | STOERZINGER ADDITION LOT 5 BLK | Amanda San Jose            |
| **1342 ETNA ST  **Ward: 6  **Pending as of: 10/12/2020  **Pending as of: 10/12/2020  **John W Verhulst    MAYALL PARK EX   11 16/100 FT   Current Year Interest:   \$0.00   Payoff Amount:   \$221.39     John W Verhulst   MAYALL PARK EX   11 16/100 FT   Delinquent Trash Bill   1.00   6.73   \$6.73   \$22.29      John W Verhulst   MAYALL PARK EX   11 16/100 FT   Delinquent Trash Bill   1.00   6.73   \$6.73   \$22.29      John W Verhulst   MAYALL PARK EX   11 16/100 FT   Delinquent Trash Bill   1.00   6.73   \$6.73   \$6.73   \$6.73      Stepaul MN 55106-1417  ***Owner and Taxpayer ***  ***Owner and Taxpayer ***    Total Assessment:   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.73   \$6.7 |                    | \$221.39    | <del></del>     |                        |                         | 1                              |                            |
| **Ward: 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |             |                 | ***                    | *** Owner and Taxpaye   |                                |                            |
| **Pending as of: 10/12/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$221.39  ***Owner and Taxpayer ***  ***Owner and Taxpayer **                                                                                                                                                                           |                    |             | _               |                        |                         |                                | *1342 ETNA ST              |
| Current Year Principal: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | \$221.39    |                 | otal Assessment:       |                         |                                | *Ward: 6                   |
| Current Year Interest:   \$0.00   Payoff Amount:   \$221.39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    | \$0.00      |                 | his Payment:           |                         |                                | *Pending as of: 10/12/2020 |
| Payoff Amount:   \$221.39                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | \$0.00      |                 | urrent Year Principal: |                         |                                |                            |
| John W Verhulst                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    | \$0.00      |                 | urrent Year Interest:  |                         |                                |                            |
| 1489 Etna St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    | \$221.39    |                 | ayoff Amount:          |                         |                                |                            |
| THE E 1/2 OF LOT 1 AND N 55 08/100   FT OF E 1/2 OF LOT 2 BLK 2   *** Owner and Taxpayer ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    |             | 6.73            |                        |                         | MAYALL PARK EX N 114 16/100 FT | John W Verhulst            |
| St Paul MN 55106-1417                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 22 27 22 20 0000   |             |                 |                        | •                       |                                | 1489 Etna St               |
| *1487 ETNA ST  *Ward: 6  *Pending as of: 10/12/2020  This Payment:  Current Year Principal:  Current Year Interest:  \$0.00  Current Year Interest:  \$0.00  Payoff Amount:  See Vang  THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU #35 THRU 42 SUBJ TO ST THE W 125 FT OF St Paul MN 55106-1210  **1647 ETNA ST  E155 FT OF N 60 FT OF S 312 5/10 FT OF LOT 6  Total Assessment:  \$6.73  Total Assessment:  \$0.00  Current Year Principal:  \$0.                                                                                                                         |                    | \$0.75      |                 | ***                    | *** Owner and Taxpave   | FT OF E 1/2 OF LOT 2 BLK 2     |                            |
| *Ward: 6 *Pending as of: 10/12/2020  This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$6.73  See Vang  THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 1647 Etna St St Paul MN 55106-1210  **1647 ETNA ST  Total Assessment: \$6.73  Total Assessment: \$5.73  Total Assessment: \$5.07.02  **** Owner and Taxpayer ***  Total Assessment: \$107.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                    |             |                 |                        | o wher and rampa) e     |                                | *1487 ETNA ST              |
| *Pending as of: 10/12/2020  This Payment:  Current Year Principal: \$0.00  Current Year Interest: \$0.00  Payoff Amount:  See Vang  THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35 THRU 42 SUBJ TO ST THE W 125 FT OF St Paul MN 55106-1210  **1647 ETNA ST  Total Assessment:  \$107.02  This Payment: \$0.00  Current Year Interest: \$0.00  Payoff Amount:  \$107.02  \$22-29  **** Owner and Taxpayer ***  Total Assessment: \$107.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    | \$6.73      |                 | otal Assessment:       |                         |                                |                            |
| Current Year Principal: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                    | *           |                 |                        |                         |                                | *Pending as of: 10/12/2020 |
| Current Year Interest: \$0.00   Payoff Amount: \$6.73                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |             |                 | -                      |                         |                                | S                          |
| See Vang                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                    | \$0.00      |                 | *                      |                         |                                |                            |
| Chee Sheng                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | \$6.73      |                 | ayoff Amount:          |                         |                                |                            |
| Chee Sheng                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    |             |                 |                        | Delinguent Trach Bill   | THE PIONEER REAL ESTATE AND    | Soo Vana                   |
| 1647 Etna St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 22-29-22-22-0012   |             | 107.02          | 1.00                   | Demiquent Trash Bili    |                                | •                          |
| St Paul MN 55106-1210 E 155 FT OF N 60 FT OF S 312 5/10 FT  *1647 ETNA ST  Total Assessment: \$107.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    | \$107.02    |                 | r sk sk                | *** O 1 T               |                                | C                          |
| *1647 ETNA ST OF LOT 6 Total Assessment: \$107.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |             |                 | •                      | Owner and Taxpaye       |                                |                            |
| * ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    | £107.02     | =               | -4-1 A                 |                         |                                |                            |
| · WARD: D                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |             |                 |                        |                         |                                |                            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |             |                 |                        |                         |                                |                            |
| *Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    |             |                 |                        |                         |                                | rending as 01: 10/12/2020  |
| Current Year Interest: \$0.00 Payoff Amount: \$107.02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |             |                 |                        |                         |                                |                            |

| Owner or Taxpayer                                                                                               | <b>Property Description</b>                                                                                      | <b>Item Description</b>                       | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                      | <b>Property ID</b> |
|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|--------------------|
| Ym Llc                                                                                                          | THE PIONEER REAL ESTATE AND                                                                                      | Delinquent Trash Bill                         |                                                                                               | 126.04          | \$126.04                                                         | 22-29-22-22-0011   |
| 2574 Hazelwood St                                                                                               | BUILDING SOCIETY OF N 1/2 OF NW<br>1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35                                         |                                               |                                                                                               | _               | \$126.04                                                         |                    |
| St Paul MN 55109-2029                                                                                           | THRU 42 SUBJ TO ST AND EX E 175 FT<br>THE N 55 FT OF S 312 5/10 FT OF LOT                                        | *** Owner and Taxpay                          | er ***                                                                                        |                 |                                                                  |                    |
| *1648 ETNA ST<br>*Ward: 6                                                                                       | 5                                                                                                                |                                               | Total Assessment:                                                                             | _               | \$126.04                                                         |                    |
| *Pending as of: 10/12/2020                                                                                      |                                                                                                                  |                                               | This Payment:                                                                                 |                 | \$0.00                                                           |                    |
| 1 chang as 01. 10/12/2020                                                                                       |                                                                                                                  |                                               | Current Year Principal:                                                                       |                 | \$0.00                                                           |                    |
|                                                                                                                 |                                                                                                                  |                                               | Current Year Interest:                                                                        |                 | \$0.00                                                           |                    |
|                                                                                                                 |                                                                                                                  |                                               | Payoff Amount:                                                                                |                 | \$126.04                                                         |                    |
| Aaron B Jacobs 1008 Farrington St St Paul MN 55117-5119 *1008 FARRINGTON ST *Ward: 5 *Pending as of: 10/12/2020 | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL THAT PT OF LOT 12 BLK 37 LYING NLY OF THE S 2 FT THEREOF      | Delinquent Trash Bill  *** Owner and Taxpay   | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02          | \$107.02<br>\$107.02<br>\$107.02<br>\$0.00<br>\$0.00<br>\$107.02 | 25-29-23-13-0209   |
| Todd V Jensen  Rebecca A Sinn Jensen  1024 Farrington St                                                        | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO ALLEY ESMT; N 2 FT OF LOT 10 AND ALL OF LOT 11 BLK 32 | — Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 107.02          | \$107.02<br>\$107.02                                             | 25-29-23-13-0056   |
| St Paul MN 55117-5121                                                                                           |                                                                                                                  |                                               |                                                                                               | -               |                                                                  |                    |
| *1024 FARRINGTON ST                                                                                             |                                                                                                                  |                                               | Total Assessment:                                                                             |                 | \$107.02                                                         |                    |
| *Ward: 5                                                                                                        |                                                                                                                  |                                               | This Payment:                                                                                 |                 | \$0.00                                                           |                    |
| *Pending as of: 10/12/2020                                                                                      |                                                                                                                  |                                               | Current Year Principal:                                                                       |                 | \$0.00                                                           |                    |
|                                                                                                                 |                                                                                                                  |                                               | Current Year Interest:                                                                        |                 | \$0.00                                                           |                    |
|                                                                                                                 |                                                                                                                  |                                               | Payoff Amount:                                                                                |                 | \$107.02                                                         |                    |

| Owner or Taxpayer                                    | <b>Property Description</b>        | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jay Roger Hill                                       | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill                 |                         | 133.36          | \$133.36    | 25-29-23-13-0059   |
| 1585 Dunlap St N                                     | THE CITY OF ST. PAUL LOT 14 BLK 32 |                                       |                         | _               | \$133.36    |                    |
| St Paul MN 55108-2215<br>* <b>1038 FARRINGTON ST</b> |                                    | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 5                                             |                                    |                                       | Total Assessment:       | _               | \$133.36    |                    |
| *Pending as of: 10/12/2020                           |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Payoff Amount:          |                 | \$133.36    |                    |
| Sandra Howell                                        | AUERBACH & HAND'S ADDITION TO      |                                       |                         |                 |             |                    |
| 1042 Farrington St                                   | THE CITY OF ST. PAUL LOT 15 BLK 32 | Demiquent Trash Din                   | 1.00                    | ,               |             | 25-29-25-15-0000   |
| St Paul MN 55117-5121                                |                                    | *** Owner and Taxpay                  | , <sub>Or</sub> ***     |                 | \$4.97      |                    |
| *1042 FARRINGTON ST                                  |                                    | Owner and Taxpay                      | Ci                      |                 |             |                    |
| *Ward: 5                                             |                                    |                                       | Total Assessment:       | -               | \$4.97      |                    |
| *Pending as of: 10/12/2020                           |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Payoff Amount:          |                 | \$4.97      |                    |
| Denise M Rhymes                                      | AUERBACH & HAND'S ADDITION TO      | — — — — — — — — — — — — — — — — — — — |                         | 107.02          |             |                    |
| 1063 Farrington St                                   | THE CITY OF ST. PAUL LOT 9 BLK 20  |                                       |                         | _               | \$107.02    | 20 27 20 10 0017   |
| St Paul MN 55117-5103                                |                                    | *** Owner and Taxpay                  | er ***                  |                 | \$10,102    |                    |
| *1063 FARRINGTON ST                                  |                                    |                                       |                         |                 |             |                    |
| *Ward: 5                                             |                                    |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                           |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                      |                                    |                                       | Payoff Amount:          |                 | \$107.02    |                    |

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**Ratification Date:** 

| Taylor J Allen 1076 Farrington St                                                       | AUERBACH & HAND'S ADDITION TO                                                                    |                                             |                                       |        |                  |                  |
|-----------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------|--------|------------------|------------------|
| 1076 Farrington St                                                                      |                                                                                                  | Delinquent Trash Bill                       | 1.00                                  | 114.34 | \$114.34         | 25-29-23-13-0016 |
|                                                                                         | THE CITY OF ST. PAUL SUBJ TO<br>ALLEY LOTS 12 AND LOT 13 BLK 21                                  |                                             |                                       | _      | \$114.34         |                  |
| St Paul MN 55117-5104                                                                   |                                                                                                  | *** Owner and Taxpay                        | er ***                                |        |                  |                  |
| *1076 FARRINGTON ST                                                                     |                                                                                                  |                                             |                                       |        | 011121           |                  |
| *Ward: 5                                                                                |                                                                                                  |                                             | Total Assessment:                     |        | \$114.34         |                  |
| *Pending as of: 10/12/2020                                                              |                                                                                                  |                                             | This Payment: Current Year Principal: |        | \$0.00<br>\$0.00 |                  |
|                                                                                         |                                                                                                  |                                             | Current Year Interest:                |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Payoff Amount:                        |        | \$114.34         |                  |
| Lee Yan Laiyun Yan 500 Central Park Blvd New Brighton MN 55112-1864 *1086 FARRINGTON ST | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL SUBJ TO<br>ALLEY LOTS 14 AND LOT 15 BLK 21 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment:                     | 3.36   | \$3.36<br>\$3.36 | 25-29-23-12-0169 |
| *Ward: 5                                                                                |                                                                                                  |                                             | This Payment:                         |        | \$0.00           |                  |
| *Pending as of: 10/12/2020                                                              |                                                                                                  |                                             | Current Year Principal:               |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Current Year Interest:                |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Payoff Amount:                        |        | \$3.36           |                  |
| Rosemarie L Hoffman                                                                     | AUERBACH & HAND'S ADDITION TO                                                                    | — — — — — — Delinquent Trash Bill           |                                       | 114.34 |                  |                  |
| 1138 Farrington St                                                                      | THE CITY OF ST. PAUL EX ALLEY LOT<br>17 BLK 16                                                   |                                             |                                       | =      | \$114.34         |                  |
| St Paul MN 55117-4802<br>*1138 FARRINGTON ST                                            | 17 BEK 10                                                                                        | *** Owner and Taxpay                        | 'er ***                               |        |                  |                  |
| *Ward: 5                                                                                |                                                                                                  |                                             | Total Assessment:                     |        | \$114.34         |                  |
| *Pending as of: 10/12/2020                                                              |                                                                                                  |                                             | This Payment:                         |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Current Year Principal:               |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Current Year Interest:                |        | \$0.00           |                  |
|                                                                                         |                                                                                                  |                                             | Payoff Amount:                        |        | \$114.34         |                  |

| Owner or Taxpayer                           | <b>Property Description</b>                                    | Item Description      | <b>Unit Rate</b>                               | <b>Quantity</b> | Charge Amts              | Property ID      |
|---------------------------------------------|----------------------------------------------------------------|-----------------------|------------------------------------------------|-----------------|--------------------------|------------------|
| David J Kneissel                            | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill |                                                | 107.02          | \$107.02                 | 25-29-23-12-0030 |
| Anita J Kneissel                            | THE CITT OF ST. FAUL LOT / BLK 4                               |                       |                                                |                 | \$107.02                 |                  |
| 1173 Farrington St<br>St Paul MN 55117-4805 |                                                                | *** Owner and Taxpay  | er ***                                         |                 |                          |                  |
| *1173 FARRINGTON ST                         |                                                                |                       | Total Assessment:                              | _               | 6107.02                  |                  |
| *Ward: 5                                    |                                                                |                       | This Payment:                                  |                 | \$107.02<br>\$0.00       |                  |
| *Pending as of: 10/12/2020                  |                                                                |                       | Current Year Principal:                        |                 | \$0.00                   |                  |
| 1 chang as 61. 10/12/2020                   |                                                                |                       | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                             |                                                                |                       | Payoff Amount:                                 |                 | \$107.02                 |                  |
|                                             |                                                                |                       |                                                |                 |                          |                  |
| John Lloyd Broos                            | T. B. SOMERS ADDITION TO ST. PAUL                              | Delinquent Trash Bill | 1.00                                           | 77.36           | \$77.36                  | 24-29-23-43-0130 |
| Carol Jean Broos                            | SUBJ TO ALLEY THE N 6 5/10 FT OF<br>LOT 11 AND ALL OF LOT 10   |                       |                                                | =               | \$77.36                  |                  |
| 1223 Farrington St                          |                                                                | *** Owner and Taxpay  | er ***                                         |                 |                          |                  |
| St Paul MN 55117-4807                       |                                                                |                       | -                                              | _               |                          |                  |
| *1223 FARRINGTON ST                         |                                                                |                       | Total Assessment:                              |                 | \$77.36                  |                  |
| *Ward: 5                                    |                                                                |                       | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020                  |                                                                |                       | Current Year Principal: Current Year Interest: |                 | \$0.00                   |                  |
|                                             |                                                                |                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$77.36</b> |                  |
|                                             |                                                                |                       | rayon Amount.                                  |                 | \$77.50                  |                  |
| Peter N Angwenyi                            | COTTAGE HOMES 2ND ADDITION                                     | Delinquent Trash Bill |                                                | 107.02          | \$107.02                 | 24-29-23-42-0110 |
| 1362 Farrington St                          | LOT 6 BLK 1                                                    |                       |                                                | _               | \$107.02                 |                  |
| St Paul MN 55117-4395                       |                                                                | *** Owner and Taxpay  | er ***                                         |                 |                          |                  |
| *1362 FARRINGTON ST                         |                                                                |                       |                                                | _               |                          |                  |
| *Ward: 5                                    |                                                                |                       | Total Assessment:                              |                 | \$107.02                 |                  |
| *Pending as of: 10/12/2020                  |                                                                |                       | This Payment:                                  |                 | \$0.00                   |                  |
|                                             |                                                                |                       | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                             |                                                                |                       | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                             |                                                                |                       | Payoff Amount:                                 |                 | \$107.02                 |                  |

| Owner or Taxpayer                          | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate                       | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|--------------------------------------------|----------------------------------------------------------------|-------------------------|---------------------------------|-----------------|--------------------|--------------------|
| Mubarak Jama                               | COTTAGE HOMES 2ND ADDITION LOT 1 BLK 1                         | Delinquent Trash Bill   |                                 | 107.02          | \$107.02           | 24-29-23-42-0105   |
| 1374 Farrington St                         | LUI I BLK I                                                    |                         |                                 |                 | \$107.02           |                    |
| St Paul MN 55117-4395                      |                                                                | *** Owner and Taxpay    | /er ***                         |                 |                    |                    |
| *1374 FARRINGTON ST  *Ward: 5              |                                                                |                         | T-4-1 A                         | _               | £107.02            |                    |
| *Pending as of: 10/12/2020                 |                                                                |                         | Total Assessment: This Payment: |                 | \$107.02<br>\$0.00 |                    |
| 1 Chaing as 01. 10/12/2020                 |                                                                |                         | Current Year Principal:         |                 | \$0.00             |                    |
|                                            |                                                                |                         | Current Year Interest:          |                 | \$0.00             |                    |
|                                            |                                                                |                         | Payoff Amount:                  |                 | \$107.02           |                    |
|                                            |                                                                |                         |                                 |                 |                    |                    |
| Steven E Smith                             | COTTAGE HOMES SUBJ TO STS & ESMTS; THE N 104 FT OF E 175 FT OF | Delinquent Trash Bill   | 1.00                            | 309.47          | \$309.47           | 24-29-23-42-0026   |
| 1437 Farrington St                         | LOT 2                                                          |                         |                                 |                 | \$309.47           |                    |
| St Paul MN 55117-4392                      |                                                                | *** Owner and Taxpay    | /er ***                         |                 |                    |                    |
| *1437 FARRINGTON ST<br>*Ward: 5            |                                                                |                         | T 4 1 A                         | _               | £200.47            |                    |
| *Pending as of: 10/12/2020                 |                                                                |                         | Total Assessment: This Payment: |                 | \$309.47<br>\$0.00 |                    |
| Fending as of. 10/12/2020                  |                                                                |                         | Current Year Principal:         |                 | \$0.00             |                    |
|                                            |                                                                |                         | Current Year Interest:          |                 | \$0.00             |                    |
|                                            |                                                                |                         | Payoff Amount:                  |                 | \$309.47           |                    |
|                                            |                                                                |                         |                                 |                 |                    |                    |
| Pao H Yang                                 | MATZ SUBDIVISION OF LOT 11, WILKIN AND HEYWARD'S OUTLOTS       | Delinquent Trash Bill   | 1.00                            | 251.65          | \$251.65           | 25-29-23-42-0074   |
| 924 Farrington St<br>St Paul MN 55117-5211 | TO ST. PAUL LOTS 1, 2 & LOT 3 BLK                              | 444.0                   | de de de                        |                 | \$251.65           |                    |
| *924 FARRINGTON ST                         | 2                                                              | *** Owner and Taxpay    | er ***                          |                 |                    |                    |
| *Ward: 1                                   |                                                                |                         | Total Assessment:               | _ <del>_</del>  | \$251.65           |                    |
| *Pending as of: 10/12/2020                 |                                                                |                         | This Payment:                   |                 | \$0.00             |                    |
| 1 mang 45 01. 10/12/2020                   |                                                                |                         | Current Year Principal:         |                 | \$0.00             |                    |
|                                            |                                                                |                         | Current Year Interest:          |                 | \$0.00             |                    |
|                                            |                                                                |                         | Payoff Amount:                  |                 | \$251.65           |                    |

| Owner or Taxpayer          | <b>Property Description</b>                             | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Reva N Jones-Simmons       | MATZ SUBDIVISION OF LOT 11,                             | Delinquent Trash Bill             |                         | 5.13            | \$5.13      | 25-29-23-42-0021 |
| Marilyn L Johnson          | WILKIN AND HEYWARD'S OUTLOTS<br>TO ST. PAUL LOT 9 BLK 1 |                                   |                         | _               | \$5.13      |                  |
| 936 Farrington St          |                                                         | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| St Paul MN 55117-5212      |                                                         |                                   |                         | _               |             |                  |
| *936 FARRINGTON ST         |                                                         |                                   | Total Assessment:       |                 | \$5.13      |                  |
| *Ward: 1                   |                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                         |                                   | Payoff Amount:          |                 | \$5.13      |                  |
|                            | AUERBACH & HAND'S ADDITION TO                           | — — — — — Delinquent Trash Bill   |                         |                 |             | 25-29-23-13-0155 |
| 976 Farrington St          | THE CITY OF ST. PAUL LOT 10 BLK 48                      |                                   |                         | _               | \$4.97      |                  |
| St Paul MN 55117-5117      |                                                         | *** Owner and Taxpay              | /er ***                 |                 | ψ1.57       |                  |
| *976 FARRINGTON ST         |                                                         | 1 2                               |                         |                 |             |                  |
| *Ward: 5                   |                                                         |                                   | Total Assessment:       |                 | \$4.97      |                  |
| *Pending as of: 10/12/2020 |                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                         |                                   | Payoff Amount:          |                 | \$4.97      |                  |
|                            | AUERBACH & HAND'S ADDITION TO                           | — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| Isatinner M Kiyee          | THE CITY OF ST. PAUL LOT 11 BLK 48                      | 1                                 |                         | _               | \$107.02    | 23-27-23-13-0130 |
| 982 Farrington St          |                                                         | *** Owner and Taxpay              | 7er ***                 |                 | \$107.02    |                  |
| St Paul MN 55117-5117      |                                                         | Owner and Taxpay                  | Ci                      |                 |             |                  |
| *982 FARRINGTON ST         |                                                         |                                   | Total Assessment:       | <del>-</del>    | \$107.02    |                  |
| *Ward: 5                   |                                                         |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                         |                                   | Current Year Principal: |                 | \$0.00      |                  |
| -                          |                                                         |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                         |                                   | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                             | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Earl C Sharpe Iii          | CHELSEA HEIGHTS S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 8 | Delinquent Trash Bill   |                         | 107.04          | \$107.04    | 22-29-23-11-0092   |
| Janan K Sharpe             | AND ALL OF LOT 12 BLK 8                                 |                         |                         | _               | \$107.04    |                    |
| 1576 Fernwood St           |                                                         | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55108-2219      |                                                         |                         |                         | _               |             |                    |
| *1576 FERNWOOD ST          |                                                         |                         | Total Assessment:       |                 | \$107.04    |                    |
| *Ward: 5                   |                                                         |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                         |                         | Payoff Amount:          |                 | \$107.04    |                    |
|                            | CHELSEA HEIGHTS LOT 4 BLK 8                             | Delinquent Trash Bill   |                         |                 |             | <u> </u>           |
| 1606 Fernwood St           |                                                         |                         |                         | _               | \$107.04    |                    |
| St Paul MN 55108-2219      |                                                         | *** Owner and Taxpay    | er ***                  |                 | ψ107.01     |                    |
| *1606 FERNWOOD ST          |                                                         | 1 ,                     |                         |                 |             |                    |
| *Ward: 5                   |                                                         |                         | Total Assessment:       | _               | \$107.04    |                    |
| *Pending as of: 10/12/2020 |                                                         |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                         |                         | Payoff Amount:          |                 | \$107.04    |                    |
| Michael R Homa             | CHELSEA HEIGHTS LOT 2 BLK 2                             |                         |                         | 9.30            | \$9.30      | <u> </u>           |
| Ida M Homa                 |                                                         | Ī                       |                         | _               | \$9.30      | 22-27-23-12-0020   |
| Po Box 2430                |                                                         | *** Owner and Taxpay    | er ***                  |                 | \$9.30      |                    |
| Pensacola FL 32513-2400    |                                                         | O wher and raxpay       | <del></del>             |                 |             |                    |
| *1673 FERNWOOD ST          |                                                         |                         | Total Assessment:       | <del>-</del>    | \$9.30      |                    |
| *Ward: 5                   |                                                         |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
| 5                          |                                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                         |                         | Payoff Amount:          |                 |             |                    |

|                                                   |                                                                       | Ratification Date.      | Resolution #.             |                 |             |                  |
|---------------------------------------------------|-----------------------------------------------------------------------|-------------------------|---------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                 | <b>Property Description</b>                                           | <b>Item Description</b> | Unit Rate                 | <b>Quantity</b> | Charge Amts | Property ID      |
| shley Mankowski                                   | CHELSEA HEIGHTS SUBJ TO HWY                                           | Delinquent Trash Bill   |                           | 133.54          | \$133.54    | 22-29-23-12-0172 |
| 677 Fernwood St                                   | ESMT; LOT 1 BLK 2                                                     |                         |                           | _               | \$133.54    |                  |
| st Paul MN 55108-2220                             |                                                                       | *** Owner and Taxpay    | er ***                    |                 |             |                  |
| 1677 FERNWOOD ST                                  |                                                                       |                         |                           |                 |             |                  |
| *Ward: 5                                          |                                                                       |                         | Total Assessment:         |                 | \$133.54    |                  |
| *Pending as of: 10/12/2020                        |                                                                       |                         | This Payment:             |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Principal:   |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Interest:    |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Payoff Amount:            |                 | \$133.54    |                  |
|                                                   | er COMO HEIGHTS ADDITION TO THE                                       | Delinquent Trash Bill   |                           |                 |             | 23-29-23-43-0100 |
| 1265 Folsom St                                    | CITY OF SAINT PAUL LOT 2 BLK 8                                        | Demiquent Trash Bir     | 1.00                      | =               |             | 23-29-23-43-0100 |
| St Paul MN 55117-4061                             |                                                                       | *** Overar and Taynay   | ***                       |                 | \$114.34    |                  |
| *1265 FOLSOM ST                                   |                                                                       | Owner and Taxpay        | ** Owner and Taxpayer *** |                 |             |                  |
| *Ward: 5                                          |                                                                       |                         | Total Assessment:         | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020                        |                                                                       |                         | This Payment:             |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Principal:   |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Interest:    |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Payoff Amount:            |                 | \$114.34    |                  |
| Aes Real Estate Llc AUERBACH & HAND'S ADDITION TO | Delinquent Trash Bill                                                 |                         |                           |                 |             |                  |
| 546 Adams St Ne                                   | THE CITY OF ST. PAUL E 32 FT OF W<br>1/2 OF LOTS 5 6 AND LOT 7 BLK 44 | Demiquent Trash Bh      | 1100                      | =               |             | 23-23-23-14-0103 |
| Minneapolis MN 55413-2144                         |                                                                       | *** Owner and Taxpay    | /er ***                   |                 | \$134.61    |                  |
| *179 FRONT AVE                                    |                                                                       | owner and ranpay        |                           |                 |             |                  |
| *Ward: 5                                          |                                                                       |                         | Total Assessment:         | =               | \$134.61    |                  |
| *Pending as of: 10/12/2020                        |                                                                       |                         | This Payment:             |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Principal:   |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Current Year Interest:    |                 | \$0.00      |                  |
|                                                   |                                                                       |                         | Payoff Amount:            |                 | \$134.61    |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>                                           | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Tamla K Crockett                                  | AUERBACH & HAND'S ADDITION TO                                         | Delinquent Trash Bill             | 1.00                    | 114.34          | \$114.34    | 25-29-23-14-0110   |
| Derick Crockett                                   | THE CITY OF ST. PAUL EX E 32 FT W<br>1/2 OF LOTS 5 6 AND LOT 7 BLK 44 |                                   |                         | _               | \$114.34    |                    |
| 3549 Minnehaha Ave S<br>Minneapolis MN 55406-2626 |                                                                       | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *181 FRONT AVE                                    |                                                                       |                                   | Total Assessment:       | _               | \$114.34    |                    |
| *Ward: 5                                          |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                        |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Payoff Amount:          |                 | \$114.34    |                    |
|                                                   | BARNEY, NORTON, AND KINGSLEY'S                                        | — — — — — Delinquent Trash Bill   |                         |                 |             |                    |
| 21301 Furman St Ne                                | FIRST ADDITION TO ST. PAUL EX W                                       | 1                                 |                         | _               | \$435.41    | 23-27-23-14-0120   |
| Wyoming MN 55092-9626                             | 40 FT LOTS 5 6 AND LOT 7 BLK 2                                        | *** Owner and Taxpay              | er ***                  |                 | \$455.41    |                    |
| *203 FRONT AVE                                    |                                                                       | 1 3                               |                         |                 |             |                    |
| *Ward: 5                                          |                                                                       |                                   | Total Assessment:       |                 | \$435.41    |                    |
| *Pending as of: 10/12/2020                        |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Payoff Amount:          |                 | \$435.41    |                    |
| Abdirashid A Ali                                  | LEWIS SECOND ADDITION TO ST                                           | — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 212 Front Ave                                     | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,                              | •                                 |                         | _               | \$116.54    | 23 27 28 11 0011   |
| St Paul MN 55117-5325                             | & 15 W 1/4 OF LOT 1 THRU LOT 4<br>BLK 10                              | *** Owner and Taxpay              | er ***                  |                 | ψ110.5-     |                    |
| *212 FRONT AVE                                    |                                                                       |                                   |                         | -               | <u> </u>    |                    |
| *Ward: 1                                          |                                                                       |                                   | Total Assessment:       |                 | \$116.54    |                    |
| *Pending as of: 10/12/2020                        |                                                                       |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                   |                                                                       |                                   | Payoff Amount:          |                 | \$116.54    |                    |

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## **Ratification Date:**

| Owner or Taxpayer                              | <b>Property Description</b>         | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------------|-------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael J Vierling                             | AUERBACH & HAND'S ADDITION TO       | Delinquent Trash Bill                 | 1.00                    | 184.40          | \$184.40    | 25-29-23-13-0141   |
| 7348 Blair Way                                 | THE CITY OF ST. PAUL LOT 7 BLK 47   |                                       |                         | _               | \$184.40    |                    |
| Wahkon MN 56386-2405<br>* <b>277 FRONT AVE</b> |                                     | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *Ward: 5                                       |                                     |                                       | Total Assessment:       |                 | \$184.40    |                    |
| *Pending as of: 10/12/2020                     |                                     |                                       | This Payment:           |                 | \$0.00      |                    |
|                                                |                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                |                                     |                                       | Payoff Amount:          |                 | \$184.40    |                    |
| Josephine K Seiler                             | BEIFELDS SUBDIVISION OF LOTS 12,    | — — — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| C/O Deborah Kaufenberg                         | 13 & 14 WILKIN & HAYWARD OUT        | 1                                     |                         | _               | \$107.02    | 23-27-23-42-0010   |
| 2348 Highwood Ave                              | LOTS LOT 7 BLK 1                    | *** Owner and Taxpay                  | /er ***                 |                 | \$107.02    |                    |
| St Paul MN 55119-5802                          |                                     | 1 2                                   |                         |                 |             |                    |
| *294 FRONT AVE                                 |                                     |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 1                                       |                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                     |                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                |                                     |                                       | Payoff Amount:          |                 | \$107.02    |                    |
|                                                | AUERBACH & HAND'S ADDITION TO       |                                       |                         |                 |             |                    |
| 333 Front Ave                                  | THE CITY OF ST. PAUL E 1/2 OF LOT 7 | Demiquent Tuest Diff                  | 1100                    | =               | \$18.62     | 23-23-23-13-0104   |
| St Paul MN 55117-1925                          | AND ALL OF LOT 6 BLK 49             | *** Owner and Taxpay                  | /er ***                 |                 | \$10.02     |                    |
| 333 FRONT AVE                                  |                                     | o mier una ranpay                     | · <del>• •</del>        |                 |             |                    |
| Ward: 5                                        |                                     |                                       | Total Assessment:       | -               | \$18.62     |                    |
| Pending as of: 10/12/2020                      |                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| -                                              |                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                                |                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                                |                                     |                                       | Payoff Amount:          |                 | \$18.62     |                    |

Resolution #:

| Owner or Taxpayer                          | <b>Property Description</b>           | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|--------------------------------------------|---------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Donjuan D Do                               | COMO PROSPECT ADDITION W 20 FT        | Delinquent Trash Bill   |                                       | 221.35          | \$221.35                  | 25-29-23-23-0091   |
| Huong Phan                                 | OF LOT 38 AND ALL OF LOT 39 BLK<br>14 |                         |                                       | _               | \$221.35                  |                    |
| 876 Cook Ave E                             | •                                     | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| St Paul MN 55106-3216<br>*585 FRONT AVE    |                                       |                         | Total Assessment:                     | _               | \$221.35                  |                    |
| *Ward: 5                                   |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
| *Pending as of: 10/12/2020                 |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
| 1 chaing as 01. 10/12/2020                 |                                       |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                            |                                       |                         | Payoff Amount:                        |                 | \$221.35                  |                    |
|                                            |                                       |                         |                                       |                 |                           |                    |
| Andrew R Cruz                              | Lots 11 And Lot 12 Blk 7              | Delinquent Trash Bill   | 1.00                                  | 114.34          | \$114.34                  | 23-29-22-31-0182   |
| 1430 Furness Pkwy                          |                                       |                         |                                       |                 | \$114.34                  |                    |
| St Paul MN 55119-3080                      |                                       | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1430 FURNESS PKWY                         |                                       |                         |                                       |                 |                           |                    |
| *Ward: 6                                   |                                       |                         | Total Assessment:                     |                 | \$114.34                  |                    |
| *Pending as of: 10/12/2020                 |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
|                                            |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                            |                                       |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$114.34</b> |                    |
|                                            |                                       |                         | rayon Amount:                         |                 | \$114.34                  |                    |
|                                            | FURNESS GARDEN LOTS N 60 FT OF        | Delinquent Trash Bill   |                                       | 66.24           | \$66.24                   | 23-29-22-13-0013   |
| Adedayo R Adewola                          | LOT 6 BLK 8                           |                         |                                       | _               | \$66.24                   |                    |
| 1534 Furness Pkwy<br>St Paul MN 55119-3041 |                                       | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1534 FURNESS PKWY                         |                                       |                         | Total Assessment:                     |                 | \$66.24                   |                    |
| *Ward: 6                                   |                                       |                         | This Payment:                         |                 | \$0.00                    |                    |
| *Pending as of: 10/12/2020                 |                                       |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                            |                                       |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                            |                                       |                         | Payoff Amount:                        |                 | \$66.24                   |                    |

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| Owner or Taxpayer                      | <b>Property Description</b>                                      | <b>Item Description</b> | Unit Rate                                         | <b>Quantity</b>     | Charge Amts      | <b>Property ID</b> |
|----------------------------------------|------------------------------------------------------------------|-------------------------|---------------------------------------------------|---------------------|------------------|--------------------|
| Anthony J Brant                        | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 39 | Delinquent Trash Bill   | 1.00                                              | 114.34              | \$114.34         | 25-29-23-14-0089   |
| Catherine M Love Brant                 | THE CITY OF ST. PAUL LOT IT BLK 39                               |                         |                                                   | _                   | \$114.34         |                    |
| 1002 Galtier St                        |                                                                  | *** Owner and Taxpay    | er ***                                            |                     |                  |                    |
| St Paul MN 55117-5152 *1002 GALTIER ST |                                                                  |                         |                                                   |                     | 0114.24          |                    |
| *Ward: 5                               |                                                                  |                         | Total Assessment:                                 |                     | \$114.34         |                    |
| *Pending as of: 10/12/2020             |                                                                  |                         | This Payment:                                     |                     | \$0.00<br>\$0.00 |                    |
| Fending as 61: 10/12/2020              |                                                                  |                         | Current Year Principal:<br>Current Year Interest: |                     | \$0.00<br>\$0.00 |                    |
|                                        |                                                                  |                         | Payoff Amount:                                    |                     | \$114.34         |                    |
| Patrick Siedow                         | AUERBACH & HAND'S ADDITION TO                                    | Delinquent Trash Bill   |                                                   | <del>-</del> - 9.62 |                  | 25 20 22 12 0020   |
| Joan Siedow                            | THE CITY OF ST. PAUL LOT 8 BLK 31                                | Definiquent Trash Bin   | 1.00                                              | 9.02                |                  | 25-29-23-13-0038   |
| 8715 Jewel Ave S                       |                                                                  | *** Owner and Taxpay    | ***                                               |                     | \$9.62           |                    |
| Cottage Grove MN 55016-4908            |                                                                  | Owner and Taxpay        | er ***                                            |                     |                  |                    |
| *1025 GALTIER ST                       |                                                                  |                         | Total Assessment:                                 | -                   | \$9.62           |                    |
| *Ward: 5                               |                                                                  |                         | This Payment:                                     |                     | \$0.00           |                    |
| *Pending as of: 10/12/2020             |                                                                  |                         | Current Year Principal:                           |                     | \$0.00           |                    |
|                                        |                                                                  |                         | Current Year Interest:                            |                     | \$0.00           |                    |
|                                        |                                                                  |                         | Payoff Amount:                                    |                     | \$9.62           |                    |
|                                        | AUERBACH & HAND'S ADDITION TO                                    |                         |                                                   | 107.02              |                  |                    |
| Sai Vue                                | THE CITY OF ST. PAUL LOT 2 BLK 31                                | -                       |                                                   | _                   | \$107.02         | 20 29 20 10 0000   |
| 834 Jenks Ave                          |                                                                  | *** Owner and Taxpay    | er ***                                            |                     | Q10,.0 <u>2</u>  |                    |
| St Paul MN 55106-3208                  |                                                                  | 1.                      |                                                   |                     |                  |                    |
| *1053 GALTIER ST                       |                                                                  |                         | Total Assessment:                                 |                     | \$107.02         |                    |
| *Ward: 5                               |                                                                  |                         | This Payment:                                     |                     | \$0.00           |                    |
| *Pending as of: 10/12/2020             |                                                                  |                         | Current Year Principal:                           |                     | \$0.00           |                    |
|                                        |                                                                  |                         | Current Year Interest:                            |                     | \$0.00           |                    |
|                                        |                                                                  |                         | Payoff Amount:                                    |                     | \$107.02         |                    |

Ratification Date: Resolution #:

|                            |                                               | Ratification Date:      | Resolution #:           |                 |             |                  |
|----------------------------|-----------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Yeng Vang                  | AUERBACH & HAND'S ADDITION TO                 | Delinquent Trash Bill   |                         | 123.83          | \$123.83    | 25-29-23-12-0158 |
| 1085 Galtier St            | THE CITY OF ST. PAUL EX ALLEY LOT<br>4 BLK 22 |                         |                         | _               | \$123.83    |                  |
| St Paul MN 55117-5106      | 1 5511 22                                     | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1085 GALTIER ST           |                                               |                         | -                       |                 |             |                  |
| *Ward: 5                   |                                               |                         | Total Assessment:       |                 | \$123.83    |                  |
| *Pending as of: 10/12/2020 |                                               |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                               |                         | Payoff Amount:          |                 | \$123.83    |                  |
|                            |                                               |                         |                         |                 |             |                  |
| Lori A Sobczak             | AUERBACH & HAND'S ADDITION TO                 | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 25-29-23-12-0157 |
| Michael D Sobczak          | THE CITY OF ST. PAUL EX ALLEY LOT<br>3 BLK 22 |                         |                         | _               | \$114.34    |                  |
| 1089 Galtier St            | 3 BER 22                                      | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55117-5106      |                                               |                         |                         |                 |             |                  |
| *1089 GALTIER ST           |                                               |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 5                   |                                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                               |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            |                                               |                         |                         |                 |             |                  |
| Gayle L Linn               | AUERBACH & HAND'S ADDITION TO                 | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 25-29-23-12-0156 |
| Patrick J Linn             | THE CITY OF ST. PAUL EX ALLEY LOT<br>2 BLK 22 |                         |                         | _               | \$107.02    |                  |
| 1095 Galtier St            |                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55117-5106      |                                               |                         |                         | =               |             |                  |
| *1095 GALTIER ST           |                                               |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Ward: 5                   |                                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                               |                         | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer            | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Richard A Lucy               | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill   | 1.00                    | 174.59          | \$174.59    | 25-29-23-11-0188 |
| 923 Jenks Ave                | THE CITY OF ST. PAUL LOT 19 BLK 23 |                         |                         | _               | \$174.59    |                  |
| St Paul MN 55106-3209        |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1098 GALTIER ST<br>*Ward: 5 |                                    |                         | Total Assessment:       | _               | \$174.59    |                  |
| *Pending as of: 10/12/2020   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                    |                         | Payoff Amount:          |                 | \$174.59    |                  |
| Marry L Franklin             | AUERBACH & HAND'S ADDITION TO      |                         |                         |                 |             |                  |
| 1102 Galtier St              | THE CITY OF ST. PAUL LOT 20 BLK 23 | Domiquent Trash Bir     | 1.00                    | =               | \$51.68     | 23-23-23-11-0103 |
| St Paul MN 55117-5105        |                                    | *** Owner and Taxpay    | er ***                  |                 | \$31.08     |                  |
| *1102 GALTIER ST             |                                    | owner and ranpay        |                         |                 |             |                  |
| *Ward: 5                     |                                    |                         | Total Assessment:       | _               | \$51.68     |                  |
| *Pending as of: 10/12/2020   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                    |                         | Payoff Amount:          |                 | \$51.68     |                  |
|                              | AUERBACH & HAND'S ADDITION TO      |                         |                         | 96.38           |             |                  |
| 1104 Galtier St              | THE CITY OF ST. PAUL LOT 11 BLK 14 | 1                       |                         | _               | \$96.38     | 23-27-23-11-0143 |
| St Paul MN 55117-4450        |                                    | *** Owner and Taxpay    | er ***                  |                 | \$90.36     |                  |
| *1104 GALTIER ST             |                                    | o wher and rampay       | ••                      |                 |             |                  |
| *Ward: 5                     |                                    |                         | Total Assessment:       | -               | \$96.38     |                  |
| *Pending as of: 10/12/2020   |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                              |                                    |                         | Payoff Amount:          |                 | \$96.38     |                  |

| Owner or Taxpayer            | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Solheid              | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill   | 1.00                    | 77.36           | \$77.36     | 25-29-23-11-0148   |
| 1120 Galtier St              | THE CITY OF ST. PAUL LOT 15 BLK 14 |                         |                         | <del></del>     | \$77.36     |                    |
| St Paul MN 55117-4450        |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1120 GALTIER ST<br>*Ward: 5 |                                    |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020   |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                              |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                    |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Terence A Curry              | AUERBACH & HAND'S ADDITION TO      |                         |                         |                 |             |                    |
| 1140 Galtier St              | THE CITY OF ST. PAUL LOT 19 BLK 14 | 1                       |                         | _               | \$2.07      | 25-27-25-11-0152   |
| St Paul MN 55117-4450        |                                    | *** Owner and Taxpay    | er ***                  |                 | \$2.07      |                    |
| *1140 GALTIER ST             |                                    | o wher and ranpay       | •                       |                 |             |                    |
| *Ward: 5                     |                                    |                         | Total Assessment:       |                 | \$2.07      |                    |
| *Pending as of: 10/12/2020   |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                              |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                    |                         | Payoff Amount:          |                 | \$2.07      |                    |
| Maureen B Aviles             | AUERBACH & HAND'S ADDITION TO      |                         |                         | 3.36            |             |                    |
| Bernabe F Olan               | THE CITY OF ST. PAUL LOT 3 BLK 9   |                         |                         | =               | \$3.36      | 20 29 20 12 00 10  |
| 1159 Galtier St              |                                    | *** Owner and Taxpay    | er ***                  |                 | ψ3.30       |                    |
| St Paul MN 55117-4452        |                                    | 1 7                     |                         |                 |             |                    |
| *1159 GALTIER ST             |                                    |                         | Total Assessment:       |                 | \$3.36      |                    |
| *Ward: 5                     |                                    |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020   |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                    |                         | Payoff Amount:          |                 | \$3.36      |                    |

| Owner or Taxpayer          | <b>Property Description</b>                       | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Phillip Worthing           | AUERBACH & HAND'S ADDITION TO                     | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 25-29-23-11-0045 |
| 1172 Galtier St            | THE CITY OF ST. PAUL SUBJ TO<br>ALLEY LOT 8 BLK 1 |                                   |                         | <del></del>     | \$107.02    |                  |
| St Paul MN 55117-4454      |                                                   | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *1172 GALTIER ST           |                                                   |                                   |                         |                 |             |                  |
| *Ward: 5                   |                                                   |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                   |                                   | Payoff Amount:          |                 | \$107.02    |                  |
| Thomas Lending Llc         | AUERBACH & HAND'S ADDITION TO                     |                                   |                         |                 |             | 25-29-23-12-0004 |
| C/O Andrew Thomas          | THE CITY OF ST. PAUL EX ALLEY LOT                 | •                                 |                         | =               | \$114.06    | 23 27 20 12 0001 |
| 2610 Santee Trl            | 5 BLK 2                                           | *** Owner and Taxpay              | /er ***                 |                 | \$114.00    |                  |
| Prior Lake MN 55372-1646   |                                                   | - ··                              |                         |                 |             |                  |
| *1181 GALTIER ST           |                                                   |                                   | Total Assessment:       | -               | \$114.06    |                  |
| *Ward: 5                   |                                                   |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                   |                                   | Payoff Amount:          |                 | \$114.06    |                  |
| Robert M Crump             | DORN'S SUBDIVISION LOT 17                         | — — — — — — Delinquent Trash Bill |                         | 82.12           |             | 24-29-23-43-0080 |
| 1217 Galtier St            |                                                   |                                   |                         | _               | \$82.12     | 212/20 10 0000   |
| St Paul MN 55117-4455      |                                                   | *** Owner and Taxpay              | /er ***                 |                 | ψ02.12      |                  |
| *1217 GALTIER ST           |                                                   | 1 2                               |                         |                 |             |                  |
| *Ward: 5                   |                                                   |                                   | Total Assessment:       |                 | \$82.12     |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                                   |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                   |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                   |                                   | Payoff Amount:          |                 | \$82.12     |                  |

| Owner or Taxpayer                                | <b>Property Description</b>                                            | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------|------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark A Zellner                                   | NORTON'S ADDITION LOT 19 BLK 2                                         | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 24-29-23-44-0093   |
| Vicki R Zellner                                  |                                                                        |                         |                         | <del></del>     | \$77.36     |                    |
| 1276 Galtier St                                  |                                                                        | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| St Paul MN 55117-4458                            |                                                                        |                         |                         |                 |             |                    |
| *1276 GALTIER ST                                 |                                                                        |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Ward: 5                                         |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Bernadette Wright                                | RICE STREET VILLAS SUBD ETC. LOT                                       |                         |                         | 66.17           |             | 24-29-23-42-0009   |
| 1403 Galtier St                                  | 11 BLK 2                                                               | -                       |                         | =               | \$66.17     | 2.2,20.2000        |
| St Paul MN 55117-4482                            |                                                                        | *** Owner and Taxpay    | /er ***                 |                 | ψ00.17      |                    |
| *1403 GALTIER ST                                 |                                                                        | 1 7                     |                         |                 |             |                    |
| *Ward: 5                                         |                                                                        |                         | Total Assessment:       | -               | \$66.17     |                    |
| *Pending as of: 10/12/2020                       |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
| -                                                |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Payoff Amount:          |                 | \$66.17     |                    |
|                                                  | HOMESTEAD ADDITION TO THE CITY                                         |                         |                         | 9.31            |             | 25-29-23-42-0149   |
| 879 Galtier St                                   | OF ST. PAUL, RAMSEY CO., MINN. S<br>1/2 OF N 2/3 OF LOTS 4 5 AND LOT 6 |                         |                         | _               | \$9.31      |                    |
| St Paul MN 55117-5334<br>* <b>879 GALTIER ST</b> | BLK 1                                                                  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1                                         |                                                                        |                         | Total Assessment:       |                 | \$9.31      |                    |
| *Pending as of: 10/12/2020                       |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                        |                         | Payoff Amount:          |                 | \$9.31      |                    |

| Owner or Taxpayer          | <b>Property Description</b>        | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Nancy Jo Bauer             | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill |                         | 114.34          | \$114.34    | 25-29-23-14-0135   |
| 976 Galtier St             | THE CITY OF ST. PAUL LOT 10 BLK 46 |                       |                         | _               | \$114.34    |                    |
| St Paul MN 55117-5149      |                                    | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *976 GALTIER ST            |                                    |                       |                         |                 |             |                    |
| *Ward: 5                   |                                    |                       | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                    |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                    |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                       | Payoff Amount:          |                 | \$114.34    |                    |
|                            | AUERBACH & HAND'S ADDITION TO      |                       |                         |                 |             | 25-29-23-14-0088   |
| 998 Galtier St             | THE CITY OF ST. PAUL LOT 10 BLK 39 |                       |                         | =               | \$114.34    |                    |
| St Paul MN 55117-5152      |                                    | *** Owner and Taxpay  | er ***                  |                 | Ψ11 1.5 1   |                    |
| *998 GALTIER ST            |                                    | 1 .                   |                         |                 |             |                    |
| *Ward: 5                   |                                    |                       | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                    |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                    |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                       | Payoff Amount:          |                 | \$114.34    |                    |
| Pascal Takwi Atu Tehtu     | NORTON'S LINCOLN PARK LOT 15       |                       |                         | 93.07           |             |                    |
| Xee Xiong                  | BLK 10                             |                       |                         | <u> </u>        | \$93.07     |                    |
| 2095 Geranium Ave E        |                                    | *** Owner and Taxpay  | er ***                  |                 | 4.2.0,      |                    |
| St Paul MN 55119-6530      |                                    | 1.                    |                         |                 |             |                    |
| *2095 GERANIUM AVE E       |                                    |                       | Total Assessment:       |                 | \$93.07     |                    |
| *Ward: 6                   |                                    |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                    |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                       | Payoff Amount:          |                 | \$93.07     |                    |

| Owner or Taxpayer          | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard A Reisdorph        | NORTON'S LINCOLN PARK LOT 17 | Delinquent Trash Bill   |                         | 142.66          | \$142.66    | 26-29-22-12-0011   |
| 2755 Division St N         | BLK 10                       |                         |                         | <del>-</del>    | \$142.66    |                    |
| St Paul MN 55109-1676      |                              | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *2111 GERANIUM AVE E       |                              |                         |                         | _               |             |                    |
| *Ward: 6                   |                              |                         | Total Assessment:       |                 | \$142.66    |                    |
| *Pending as of: 10/12/2020 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                         | Payoff Amount:          |                 | \$142.66    |                    |
| Shirley F Vogel            | NORTON'S LINCOLN PARK LOT 27 |                         |                         | 93.07           |             |                    |
| 2153 Geranium Ave E        | BLK 10                       |                         |                         | _               | \$93.07     |                    |
| St Paul MN 55119-3345      |                              | *** Owner and Taxpay    | /er ***                 |                 | ψ,5.07      |                    |
| *2153 GERANIUM AVE E       |                              | 1 2                     |                         |                 |             |                    |
| *Ward: 6                   |                              |                         | Total Assessment:       |                 | \$93.07     |                    |
| *Pending as of: 10/12/2020 |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                         | Payoff Amount:          |                 | \$93.07     |                    |
| Renee M Nelson             | NORTON'S LINCOLN PARK LOT 29 |                         |                         |                 |             |                    |
| 2161 Geranium Ave E        | BLK 10                       | 1                       |                         | =               | \$156.99    | 20 27 22 11 0017   |
| St Paul MN 55119-3345      |                              | *** Owner and Taxpay    | /er ***                 |                 | \$150.99    |                    |
| *2161 GERANIUM AVE E       |                              | o wher and rangul       |                         |                 |             |                    |
| *Ward: 6                   |                              |                         | Total Assessment:       |                 | \$156.99    |                    |
| *Pending as of: 10/12/2020 |                              |                         | This Payment:           |                 | \$0.00      |                    |
| -                          |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                              |                         | Payoff Amount:          |                 | \$156.99    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                   | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Jonah Fields               | COMO HEIGHTS ADDITION TO THE                                  | Delinquent Trash Bill | 1.00                    | 107.02          | \$107.02    | 23-29-23-43-0007   |
| 1285 Grotto St N           | CITY OF SAINT PAUL S 10 FT OF LOT<br>7 AND ALL OF LOT 8 BLK 1 |                       |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55117-4017      |                                                               | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *1285 GROTTO ST N          |                                                               |                       |                         | _               |             |                    |
| *Ward: 5                   |                                                               |                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                               |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                               |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                       | Payoff Amount:          |                 | \$107.02    |                    |
|                            | RYANS SUBDIVISION ETC. S 1/2 OF W                             |                       |                         | 77.36           |             | 23-29-23-44-0069   |
| 1318 Grotto St N           | IVY AVE VAC ADJ AND LOT 30 BLK 2                              |                       |                         | =               | \$77.36     | 20 25 20 11 0005   |
| St Paul MN 55117-4018      |                                                               | *** Owner and Taxpay  | er ***                  |                 | \$77.50     |                    |
| *1318 GROTTO ST N          |                                                               | 1 3                   |                         |                 |             |                    |
| *Ward: 5                   |                                                               |                       | Total Assessment:       | _               | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                               |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                               |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                       | Payoff Amount:          |                 | \$77.36     |                    |
| Michele M Bleskan          | FRANKSON'S COMO PARK ADDITION                                 |                       |                         |                 |             |                    |
| 1383 Hamline Ave N         | S 1/2 OF LOT 14 AND ALL OF LOT 15                             | •                     |                         | =               | \$114.34    | 22 27 20 01 0012   |
| St Paul MN 55108-2407      | BLK 17                                                        | *** Owner and Taxpay  | er ***                  |                 | \$117.57    |                    |
| *1383 HAMLINE AVE N        |                                                               |                       |                         |                 |             |                    |
| *Ward: 4                   |                                                               |                       | Total Assessment:       | =               | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                                               |                       | This Payment:           |                 | \$0.00      |                    |
| -                          |                                                               |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                               |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                               |                       | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                           | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Loretta M Anderson                          | FRANKSON'S COMO PARK ADDITION | Delinquent Trash Bill   | 1.00                    | 66.20           | \$66.20     | 22-29-23-31-0007   |
| 1405 Hamline Ave N                          | LOT 9 BLK 17                  |                         |                         | <del></del>     | \$66.20     |                    |
| St Paul MN 55108-2407                       |                               | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1405 HAMLINE AVE N<br>*Ward: 4             |                               |                         | Total Assessment:       |                 | \$66.20     |                    |
| *Pending as of: 10/12/2020                  |                               |                         | This Payment:           |                 | \$00.20     |                    |
| 1 chang as of. 10/12/2020                   |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                               |                         | Payoff Amount:          |                 | \$66.20     |                    |
| Brighid Lannon                              | FRANKSON'S COMO PARK ADDITION |                         |                         | 77.36           |             | 22-29-23-31-0006   |
| 1411 Hamline Ave N                          | LOT 8 BLK 17                  | Demiquent Trash Bin     | 1.00                    |                 |             | 22-29-23-31-0000   |
| St Paul MN 55108-2407                       |                               | *** Owner and Taxpay    | 70r ***                 |                 | \$77.36     |                    |
| *1411 HAMLINE AVE N                         |                               | Owner and Taxpay        | CI                      |                 |             |                    |
| *Ward: 4                                    |                               |                         | Total Assessment:       | _               | \$77.36     |                    |
| *Pending as of: 10/12/2020                  |                               |                         | This Payment:           |                 | \$0.00      |                    |
|                                             |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                               |                         | Payoff Amount:          |                 | \$77.36     |                    |
|                                             | FRANKSON'S COMO PARK ADDITION |                         |                         |                 |             | 22-29-23-31-0004   |
| Barbara Wunder                              | LOT 6 BLK 17                  |                         |                         | _               | \$119.04    |                    |
| 1419 Hamline Ave N<br>St Paul MN 55108-2407 |                               | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1419 HAMLINE AVE N                         |                               |                         | Total Assessment:       |                 | \$119.04    |                    |
| *Ward: 4                                    |                               |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                  |                               |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                               |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                               |                         | Payoff Amount:          |                 | \$119.04    |                    |

| Owner or Taxpayer          | <b>Property Description</b>     | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Randall W Gwin             | PARK VIEW ADDITION LOT 6        | Delinquent Trash Bill                 | 1.00                    | 114.34          | \$114.34    | 22-29-23-24-0203 |
| Rory E Gwin                |                                 |                                       |                         | _               | \$114.34    |                  |
| 1477 Hamline Ave N         |                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| St Paul MN 55108-2313      |                                 |                                       |                         |                 |             |                  |
| *1477 HAMLINE AVE N        |                                 |                                       | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 4                   |                                 |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                 |                                       | Payoff Amount:          |                 | \$114.34    |                  |
|                            | CHELSEA HEIGHTS N 10 FT         | — — — — — — — — — — — — — — — — — — — |                         | - — <del></del> |             |                  |
| 1596 Hamline Ave N         | MEASURED AT RA WITH W L OF LOTS |                                       |                         | =               | \$77.37     |                  |
| St Paul MN 55108-2108      | 23 AND ALL OF LOT 24 BLK 4      | *** Owner and Taxpay                  | er ***                  |                 | \$11.51     |                  |
| *1596 HAMLINE AVE N        |                                 | - ···                                 |                         |                 |             |                  |
| *Ward: 5                   |                                 |                                       | Total Assessment:       |                 | \$77.37     |                  |
| *Pending as of: 10/12/2020 |                                 |                                       | This Payment:           |                 | \$0.00      |                  |
|                            |                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                 |                                       | Payoff Amount:          |                 | \$77.37     |                  |
|                            | AUERBACH & HAND'S ADDITION TO   |                                       |                         |                 |             |                  |
| 280 Hatch Ave              | THE CITY OF ST. PAUL EX E 40 FT | Dominquone Trush Bin                  | 1100                    | =               |             | 23-23-23-13-0140 |
| St Paul MN 55117-5122      | LOTS 11 AND LOT 12 BLK 47       | *** Owner and Taxpay                  | 70r ***                 |                 | \$114.34    |                  |
| *280 HATCH AVE             |                                 | Owner and Taxpay                      | CI                      |                 |             |                  |
| *Ward: 5                   |                                 |                                       | Total Assessment:       | -               | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                                 |                                       | This Payment:           |                 | \$0.00      |                  |
|                            |                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                                       | =                       |                 |             |                  |
|                            |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |

| Owner or Taxpayer                | <b>Property Description</b>                                                     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b>     | Charge Amts | Property ID      |
|----------------------------------|---------------------------------------------------------------------------------|---------------------------------------|-------------------------|---------------------|-------------|------------------|
| Ryan J Lucchesi                  | WEIDES REARRANGEMENT OF LOTS                                                    | Delinquent Trash Bill                 |                         | 116.54              | \$116.54    | 25-29-23-24-0162 |
| 390 Hatch Ave                    | 76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS W 5 FT OF LOT 3                |                                       |                         | _                   | \$116.54    |                  |
| St Paul MN 55117-5111            | AND ALL OF LOTS 4 AND LOT 5 BLK                                                 | *** Owner and Taxpay                  | er ***                  |                     |             |                  |
| *390 HATCH AVE                   | 2                                                                               |                                       |                         | _                   |             |                  |
| *Ward: 5                         |                                                                                 |                                       | Total Assessment:       |                     | \$116.54    |                  |
| *Pending as of: 10/12/2020       |                                                                                 |                                       | This Payment:           |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Current Year Principal: |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Current Year Interest:  |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Payoff Amount:          |                     | \$116.54    |                  |
|                                  | WEIDES REARRANGEMENT OF LOTS                                                    |                                       |                         |                     |             |                  |
| 465 Division Ave                 | 76, 77, 78, 79 & 80, WILKIN AND                                                 | •                                     |                         | =                   | \$178.30    | 25 27 25 21 0110 |
| Roberts WI 54023-5901            | HAYWARDS LOTS W 20 FT OF LOT 40<br>AND ALL OF LOT 39 BLK 1                      | *** Owner and Taxpay                  | er ***                  |                     | \$170.30    |                  |
| *405 HATCH AVE                   | AND ALL OF BOT 37 BER 1                                                         | o wher and rampay                     | •                       |                     |             |                  |
| *Ward: 5                         |                                                                                 |                                       | Total Assessment:       | _                   | \$178.30    |                  |
| *Pending as of: 10/12/2020       |                                                                                 |                                       | This Payment:           |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Current Year Principal: |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Current Year Interest:  |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Payoff Amount:          |                     | \$178.30    |                  |
|                                  | WEIDES REARRANGEMENT OF LOTS                                                    | — — — — — — — — — — — — — — — — — — — |                         | <del>- 82.</del> 12 |             |                  |
| 8124 Clifford Cir                | 76, 77, 78, 79 & 80, WILKIN AND                                                 | 1                                     |                         | _                   | \$82.12     | 25-27-25-24-0100 |
| nver Grove Heights MN 55076-4571 | HAYWARDS LOTS W 11 80/100 FT OF<br>LOT 11 AND E 19 20/100 FT OF LOT<br>12 BLK 2 | *** Owner and Taxpay                  | er ***                  |                     | \$02.12     |                  |
| *Ward: 5                         |                                                                                 |                                       | Total Assessment:       | -                   | \$82.12     |                  |
| *Pending as of: 10/12/2020       |                                                                                 |                                       | This Payment:           |                     | \$0.00      |                  |
| C                                |                                                                                 |                                       | Current Year Principal: |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Current Year Interest:  |                     | \$0.00      |                  |
|                                  |                                                                                 |                                       | Payoff Amount:          |                     | \$82.12     |                  |

| <u> </u>                    | <b>Property Description</b>                                         | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------|---------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Gerald A Krisik Jr          | WEIDES REARRANGEMENT OF LOTS                                        | Delinquent Trash Bill                 | 1.00                    | 77.36           | \$77.36     | 25-29-23-24-0113 |
| 433 Hatch Ave               | 76, 77, 78, 79 & 80, WILKIN AND<br>HAYWARDS LOTS EX W 15 FT; LOT 27 |                                       |                         | <u>=</u>        | \$77.36     |                  |
| St Paul MN 55117-5112       | & ALL OF LOTS 28, 29 & LOT 30 BLK                                   | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *433 HATCH AVE              | 1                                                                   |                                       |                         | _               |             |                  |
| *Ward: 5                    |                                                                     |                                       | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020  |                                                                     |                                       | This Payment:           |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Payoff Amount:          |                 | \$77.36     |                  |
| Antonio Villegas-Eckert     | WEIDES REARRANGEMENT OF LOTS                                        | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 438 Hatch Ave               | 76, 77, 78, 79 & 80, WILKIN AND                                     | •                                     |                         | _               | \$114.34    | 23 27 20 21 0170 |
| St Paul MN 55117-5111       | HAYWARDS LOTS EX E 13 51/100 FT<br>LOT 24 AND ALL OF LOT 25 BLK 2   | *** Owner and Taxpay                  | er ***                  |                 | \$114.54    |                  |
| *438 HATCH AVE              | EGT 24 MAD MEE OF EGT 23 BER 2                                      | o wher and rampay                     | <b>-</b>                |                 |             |                  |
| *Ward: 5                    |                                                                     |                                       | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020  |                                                                     |                                       | This Payment:           |                 | \$0.00      |                  |
| S                           |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Payoff Amount:          |                 | \$114.34    |                  |
| Josefina M Mendez Rodriguez | NEURU AND WALLRAFFS ADDITION                                        |                                       |                         |                 |             |                  |
| 453 Hatch Ave               | TO ST. PAUL LOT 41 BLK 1                                            | Denniquent Trash Bin                  | 1.00                    | =               |             | 25-29-25-24-015/ |
| St Paul MN 55117-4713       |                                                                     | *** O 1 T                             | ***                     |                 | \$114.34    |                  |
| *453 HATCH AVE              |                                                                     | *** Owner and Taxpay                  | CI ···                  |                 |             |                  |
| *Ward: 5                    |                                                                     |                                       | Total Assessment:       | <del>-</del>    | \$114.34    |                  |
| *Pending as of: 10/12/2020  |                                                                     |                                       | This Payment:           |                 | \$0.00      |                  |
| 1 Chang 45 01. 10/12/2020   |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                             |                                                                     |                                       | =                       |                 | \$0.00      |                  |
|                             |                                                                     |                                       | Current Year Interest:  |                 |             |                  |

| Owner or Taxpayer                               | <b>Property Description</b>                                                | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|-------------------------------------------------|----------------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Patrick T Ernst                                 | NEURU AND WALLRAFFS ADDITION                                               | Delinquent Trash Bill             | 1.00                    | 107.02          | \$107.02        | 25-29-23-24-0156   |
| 457 Hatch Ave                                   | TO ST. PAUL LOT 40 BLK 1                                                   |                                   |                         | <del>-</del>    | \$107.02        |                    |
| St Paul MN 55117-4713<br>* <b>457 HATCH AVE</b> |                                                                            | *** Owner and Taxpay              | er ***                  |                 |                 |                    |
| *Ward: 5                                        |                                                                            |                                   | Total Assessment:       |                 | \$107.02        |                    |
| *Pending as of: 10/12/2020                      |                                                                            |                                   | This Payment:           |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Current Year Principal: |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Current Year Interest:  |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Payoff Amount:          |                 | \$107.02        |                    |
| Timothy J Applen                                | NEURU AND WALLRAFFS ADDITION                                               | Delinquent Trash Bill             |                         |                 |                 |                    |
| ·                                               | rvay Monique Williams  TO ST. PAUL W 1/2 OF LOT 38 AND ALL OF LOT 37 BLK 1 | 1                                 |                         | _               | \$121.27        | 23-27-23-24-0134   |
| 465 Hatch Ave                                   |                                                                            | *** Owner and Taxpay              | ver ***                 |                 | \$121.27        |                    |
| St Paul MN 55117-4713                           |                                                                            | 1 7                               |                         |                 |                 |                    |
| *465 HATCH AVE                                  |                                                                            |                                   | Total Assessment:       | _               | \$121.27        |                    |
| *Ward: 5                                        |                                                                            |                                   | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 10/12/2020                      |                                                                            |                                   | Current Year Principal: |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Current Year Interest:  |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Payoff Amount:          |                 | \$121.27        |                    |
|                                                 | NEURU AND WALLRAFFS ADDITION                                               | — — — — — — Delinquent Trash Bill |                         | 159.31          |                 |                    |
| 475 Hatch Ave                                   | TO ST. PAUL LOT 33 BLK 1                                                   |                                   |                         | _               | \$159.31        |                    |
| St Paul MN 55117-4713<br>*475 HATCH AVE         |                                                                            | *** Owner and Taxpay              | /er ***                 |                 | <b>\$107.01</b> |                    |
| *Ward: 5                                        |                                                                            |                                   | Total Assessment:       | <del></del>     | \$159.31        |                    |
| *Pending as of: 10/12/2020                      |                                                                            |                                   | This Payment:           |                 | \$0.00          |                    |
| -                                               |                                                                            |                                   | Current Year Principal: |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Current Year Interest:  |                 | \$0.00          |                    |
|                                                 |                                                                            |                                   | Payoff Amount:          |                 | \$159.31        |                    |

| Owner or Taxpayer          | <b>Property Description</b>                            | Item Description                    | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts               | <u>Property ID</u> |
|----------------------------|--------------------------------------------------------|-------------------------------------|-------------------------|-----------------|---------------------------|--------------------|
| John James Weismann        | NEURU AND WALLRAFFS ADDITION                           | Delinquent Trash Bill               | 1.00                    | 135.53          | \$135.53                  | 25-29-23-24-0147   |
| 12826 Ozark Tr N           | TO ST. PAUL W 1/2 OF LOT 3O AND<br>ALL OF LOT 29 BLK 1 |                                     |                         | _               | \$135.53                  |                    |
| Stillwater MN 55082-9549   |                                                        | *** Owner and Taxpay                | er ***                  |                 |                           |                    |
| *483 HATCH AVE             |                                                        |                                     |                         |                 |                           |                    |
| *Ward: 5                   |                                                        |                                     | Total Assessment:       |                 | \$135.53                  |                    |
| *Pending as of: 10/12/2020 |                                                        |                                     | This Payment:           |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Principal: |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Interest:  |                 | \$0.00<br><b>\$135.53</b> |                    |
|                            |                                                        |                                     | Payoff Amount:          |                 | \$155.55                  |                    |
| Vh Holdings Llc            | NEURU AND WALLRAFFS ADDITION                           | — — — — — — — Delinquent Trash Bill | 1.00                    | 349.40          | \$349.40                  | <u> </u>           |
| 2599 Cleveland Ave         | TO ST. PAUL LOT 28 BLK 1                               |                                     |                         | _               | \$349.40                  |                    |
| St Paul MN 55113-2756      |                                                        | *** Owner and Taxpay                | er ***                  |                 |                           |                    |
| *489 HATCH AVE             |                                                        |                                     |                         | _               |                           |                    |
| *Ward: 5                   |                                                        |                                     | Total Assessment:       |                 | \$349.40                  |                    |
| *Pending as of: 10/12/2020 |                                                        |                                     | This Payment:           |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Principal: |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Interest:  |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Payoff Amount:          |                 | \$349.40                  |                    |
|                            | J. A. AND W. M. STEES ADDITION TO                      | — — — — — Delinquent Trash Bill     |                         |                 |                           |                    |
| 938 Clark St               | ST. PAUL, RAMSEY CO., MINN. LOT 18                     |                                     |                         | _               | \$107.02                  |                    |
| St Paul MN 55130           | BLK 6                                                  | *** Owner and Taxpay                | er ***                  |                 | \$10,102                  |                    |
| *1007 HAWTHORNE AVE E      |                                                        | 1 2                                 |                         |                 |                           |                    |
| *Ward: 6                   |                                                        |                                     | Total Assessment:       |                 | \$107.02                  |                    |
| *Pending as of: 10/12/2020 |                                                        |                                     | This Payment:           |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Principal: |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Current Year Interest:  |                 | \$0.00                    |                    |
|                            |                                                        |                                     | Payoff Amount:          |                 | \$107.02                  |                    |

| Owner or Taxpayer                 | <b>Property Description</b>                                            | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------|------------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Katherine J Haigh                 | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 8 | Delinquent Trash Bill             | 1.00                    | 114.34          | \$114.34    | 21-29-22-34-0172 |
| 1028 Hawthorne Ave E              | BLK 7                                                                  |                                   |                         | _               | \$114.34    |                  |
| St Paul MN 55106-2014             |                                                                        | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *1028 HAWTHORNE AVE E<br>*Ward: 6 |                                                                        |                                   | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020        |                                                                        |                                   | This Payment:           |                 | \$0.00      |                  |
| C                                 |                                                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                        |                                   | Payoff Amount:          |                 | \$114.34    |                  |
| Ronald A Arndt                    | PHALEN HEIGHTS PARK LOT 9 BLK                                          | — — — — — — Delinquent Trash Bill |                         | 77.36           |             |                  |
| Deborah L Arndt                   | 8                                                                      | •                                 |                         | :               | \$77.36     | 21 27 22 10 0112 |
| 1084 Hawthorne Ave E              |                                                                        | *** Owner and Taxpay              | er ***                  |                 | \$77.30     |                  |
| St Paul MN 55106-2016             |                                                                        | - ··                              |                         |                 |             |                  |
| *1084 HAWTHORNE AVE E             |                                                                        |                                   | Total Assessment:       | -               | \$77.36     |                  |
| *Ward: 6                          |                                                                        |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020        |                                                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                        |                                   | Payoff Amount:          |                 | \$77.36     |                  |
|                                   | PHALEN HEIGHTS PARK LOT 8 BLK                                          |                                   |                         | 107.02          |             |                  |
| 1088 Hawthorne Ave E              | 8                                                                      |                                   |                         | =               | \$107.02    |                  |
| St Paul MN 55106-2016             |                                                                        | *** Owner and Taxpay              | er ***                  |                 | \$10,102    |                  |
| *1088 HAWTHORNE AVE E<br>*Ward: 6 |                                                                        |                                   | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020        |                                                                        |                                   | This Payment:           |                 | \$107.02    |                  |
| 1 Chaing as 01. 10/12/2020        |                                                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                   |                                                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                   |                                                                        |                                   |                         |                 |             |                  |

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|                                               |                                                   | Ratification Date.       | Resolution #:           |                 |             |                  |
|-----------------------------------------------|---------------------------------------------------|--------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                             | <b>Property Description</b>                       | <b>Item Description</b>  | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Graham G Berg-Moberg                          | PHALEN HEIGHTS PARK LOT 22 BLK                    | Delinquent Trash Bill    |                         | 77.36           | \$77.36     | 21-29-22-43-0126 |
| Eva C Wood                                    | 7                                                 |                          |                         | <del>-</del>    | \$77.36     |                  |
| 1089 Hawthorne Ave E                          |                                                   | *** Owner and Taxpay     | /er ***                 |                 |             |                  |
| St Paul MN 55106-2015                         |                                                   |                          |                         |                 |             |                  |
| *1089 HAWTHORNE AVE E                         |                                                   |                          | Total Assessment:       |                 | \$77.36     |                  |
| *Ward: 6                                      |                                                   |                          | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                    |                                                   |                          | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                                   |                          | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                                   |                          | Payoff Amount:          |                 | \$77.36     |                  |
|                                               |                                                   |                          |                         |                 |             |                  |
| Eddie Y Moua                                  | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 22 BLK 6 | Delinquent Trash Bill    | 1.00                    | 107.02          | \$107.02    | 23-29-22-33-0161 |
| 1805 Hawthorne Ave E                          | LOT 22 BLK 6                                      |                          |                         | _               | \$107.02    |                  |
| St Paul MN 55119-4528                         |                                                   | *** Owner and Taxpay     | /er ***                 |                 |             |                  |
| *1805 HAWTHORNE AVE E                         |                                                   |                          |                         |                 |             |                  |
| *Ward: 6                                      |                                                   |                          | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                    |                                                   |                          | This Payment:           |                 | \$0.00      |                  |
|                                               |                                                   |                          | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                                   |                          | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                                   |                          | Payoff Amount:          |                 | \$107.02    |                  |
|                                               | HAZEL BARK DIVISION & TO CT. BALL                 | Dalia area ta Tarah Dili |                         |                 |             |                  |
| Thomas Fairbanks                              | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 7 BLK 7  | Delinquent Trash Bill    | 1.00                    | 114.34          | \$114.34    | 23-29-22-33-0172 |
| Stacy Fairbanks                               |                                                   |                          |                         |                 | \$114.34    |                  |
| 1814 Hawthorne Ave E<br>St Paul MN 55119-4512 |                                                   | *** Owner and Taxpay     | er ***                  |                 |             |                  |
| *1814 HAWTHORNE AVE E                         |                                                   |                          | Total Assessment:       | _               | \$114.34    |                  |
| *Ward: 6                                      |                                                   |                          | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                    |                                                   |                          | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                                   |                          | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                                   |                          | Payoff Amount:          |                 | \$114.34    |                  |

| Owner or Taxpayer                                      | <b>Property Description</b>       | Item Description                  | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| David M Starkey                                        | HAZEL PARK DIVISION 5 TO ST. PAUL | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 23-29-22-33-0166   |
| 1837 Hawthorne Ave E                                   | LOT 30 BLK 6                      |                                   |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55119-5687                                  |                                   | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1837 HAWTHORNE AVE E                                  |                                   |                                   |                         |                 |             |                    |
| *Ward: 6                                               |                                   |                                   | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                             |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Payoff Amount:          |                 | \$107.02    |                    |
|                                                        | HAZEL PARK DIVISION 5 TO ST. PAUL |                                   |                         | 66.17           |             | 23-29-22-33-0209   |
| Jennifer M Lee                                         | LOT 14 BLK 8                      |                                   |                         | =               | \$66.17     | 20 22 22 00 0202   |
| 1844 Hawthorne Ave E                                   |                                   | *** Owner and Taxpay              | er ***                  |                 | φου.17      |                    |
| St Paul MN 55119-4527                                  |                                   | 1 ,                               |                         |                 |             |                    |
| *1844 HAWTHORNE AVE E                                  |                                   |                                   | Total Assessment:       |                 | \$66.17     |                    |
| *Ward: 6                                               |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                             |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Payoff Amount:          |                 | \$66.17     |                    |
| Michele Smith                                          | HAZEL PARK DIVISION 5 TO ST. PAUL | — — — — — — Delinquent Trash Bill |                         |                 |             | 23-29-22-33-0076   |
| 1878 Hawthorne Ave E                                   | LOT 6 BLK 8                       | •                                 |                         | _               | \$66.17     | 20 25 22 00 0070   |
| St Paul MN 55119-4527<br>* <b>1878 HAWTHORNE AVE E</b> |                                   | *** Owner and Taxpay              | er ***                  |                 | φου.17      |                    |
| *Ward: 6                                               |                                   |                                   | Total Assessment:       | =               | \$66.17     |                    |
| *Pending as of: 10/12/2020                             |                                   |                                   | This Payment:           |                 | \$0.00      |                    |
| <u> </u>                                               |                                   |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                        |                                   |                                   | Payoff Amount:          |                 | \$66.17     |                    |

| Owner or Taxpayer                             | <b>Property Description</b>                                              | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------|--------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Scott H Pertler                               | HAZEL PARK DIVISION 8, ST. PAUL,                                         | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-22-34-0171   |
| 1958 Hawthorne Ave E                          | MINN THE E 49.98 FT OF THE FOL EX<br>W 20 FT; LOT 3 & ALL OF LOT 1 & LOT |                         |                         | <del></del>     | \$77.36     |                    |
| St Paul MN 55119-3240                         | 2 BLK 3                                                                  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1958 HAWTHORNE AVE E                         |                                                                          |                         | -                       |                 |             |                    |
| *Ward: 6                                      |                                                                          |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020                    |                                                                          |                         | This Payment:           |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Payoff Amount:          |                 | \$77.36     |                    |
|                                               | HAZEL PARK DIVISION 8, ST. PAUL,                                         | Delinquent Trash Bill   |                         | 107.02          | \$107.02    |                    |
| 2002 Hawthorne Ave E                          | MINN LOT 5 BLK 4                                                         |                         |                         | _               | \$107.02    |                    |
| St Paul MN 55119-3242                         |                                                                          | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2002 HAWTHORNE AVE E                         |                                                                          |                         |                         |                 |             |                    |
| *Ward: 6                                      |                                                                          |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                    |                                                                          |                         | This Payment:           |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Payoff Amount:          |                 | \$107.02    |                    |
| Amelia Ramos                                  | HAZEL PARK DIVISION 8, ST. PAUL,                                         | Delinquent Trash Bill   |                         | 114.34          | \$114.34    |                    |
| Julian Perez-Arreola                          | MINN LOT 3 BLK 4                                                         |                         |                         | _               | \$114.34    |                    |
| 2010 Hawthorne Ave E<br>St Paul MN 55119-2365 |                                                                          | *** Owner and Taxpay    | /er ***                 | _               |             |                    |
| *2010 HAWTHORNE AVE E                         |                                                                          |                         | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 6                                      |                                                                          |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                    |                                                                          |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                                          |                         | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                           | <b>Property Description</b>              | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|---------------------------------------------|------------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Juan Roman Flores                           | MURRAY LANE ADDITION PLAT 2 LOT 41 BLK 7 | Delinquent Trash Bill   |                                       | 107.02          | \$107.02                  | 23-29-22-43-0120   |
| 2030 Hawthorne Ave E                        | LOT 41 BLK /                             |                         |                                       | _               | \$107.02                  |                    |
| St Paul MN 55119-3220                       |                                          | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *2030 HAWTHORNE AVE E                       |                                          |                         |                                       |                 |                           |                    |
| *Ward: 6                                    |                                          |                         | Total Assessment:                     |                 | \$107.02                  |                    |
| *Pending as of: 10/12/2020                  |                                          |                         | This Payment:                         |                 | \$0.00                    |                    |
|                                             |                                          |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                             |                                          |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$107.02</b> |                    |
|                                             |                                          |                         | 1 ayon Amount.                        |                 | 9107.02                   |                    |
| Steven P Christen                           | MURRAY LANE ADDITION PLAT 2              | Delinquent Trash Bill   |                                       | 107.02          | \$107.02                  | 23-29-22-43-0087   |
| 2045 Hawthorne Ave E                        | LOT 20 BLK 6                             |                         |                                       | =               | \$107.02                  |                    |
| St Paul MN 55119-3217                       |                                          | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *2043 HAWTHORNE AVE E                       |                                          |                         |                                       |                 |                           |                    |
| *Ward: 6                                    |                                          |                         | Total Assessment:                     |                 | \$107.02                  |                    |
| *Pending as of: 10/12/2020                  |                                          |                         | This Payment:                         |                 | \$0.00                    |                    |
|                                             |                                          |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                             |                                          |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                             |                                          |                         | Payoff Amount:                        |                 | \$107.02                  |                    |
| Todd Fairbanks                              | MURRAY LANE ADDITION PLAT 2              | Delinquent Trash Bill   |                                       | 66.48           | \$66.48                   | 23-29-22-43-0088   |
| 2049 Hawthorne Ave E                        | LOT 21 BLK 6                             |                         |                                       | =               | \$66.48                   |                    |
| St Paul MN 55119-3217 *2049 HAWTHORNE AVE E |                                          | *** Owner and Taxpay    | /er ***                               |                 |                           |                    |
| *Ward: 6                                    |                                          |                         | Total Assessment:                     |                 | \$66.48                   |                    |
| *Pending as of: 10/12/2020                  |                                          |                         | This Payment:                         |                 | \$0.00                    |                    |
| -                                           |                                          |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                             |                                          |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                             |                                          |                         | Payoff Amount:                        |                 | \$66.48                   |                    |

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| Owner or Taxpayer                             | <b>Property Description</b> | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b>  | Charge Amts | Property ID      |
|-----------------------------------------------|-----------------------------|-------------------------|---------------------------------------|------------------|-------------|------------------|
| Joshua E Morton                               | MURRAY LANE ADDITION PLAT 2 | Delinquent Trash Bill   |                                       | 107.02           | \$107.02    | 23-29-22-43-0089 |
| Ashley C Morton                               | LOT 22 BLK 6                |                         |                                       | _                | \$107.02    |                  |
| 2055 Hawthorne Ave E<br>St Paul MN 55119-3217 |                             | *** Owner and Taxpay    | er ***                                |                  |             |                  |
| *2055 HAWTHORNE AVE E                         |                             |                         | Total Assessment:                     | _                | \$107.02    |                  |
| *Ward: 6                                      |                             |                         | This Payment:                         |                  | \$0.00      |                  |
| *Pending as of: 10/12/2020                    |                             |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                                               |                             |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                                               |                             |                         | Payoff Amount:                        |                  | \$107.02    |                  |
| Joseph Burkhart                               | MURRAY LANE ADDITION PLAT 2 |                         |                                       | <del>77.36</del> |             | 23-29-22-43-0104 |
| 2102 Hawthorne Ave E                          | LOT 25 BLK 7                | Deiniquent Trash Bin    | 1.00                                  |                  |             | 23-29-22-43-0104 |
| St Paul MN 55119-3221                         |                             | *** Owner and Taxpay    | · · · · · · · · · · · · · · · · · · · |                  | \$77.36     |                  |
| *2102 HAWTHORNE AVE E                         |                             | Owner and Taxpay        | CI                                    |                  |             |                  |
| *Ward: 6                                      |                             |                         | Total Assessment:                     | _                | \$77.36     |                  |
| *Pending as of: 10/12/2020                    |                             |                         | This Payment:                         |                  | \$0.00      |                  |
|                                               |                             |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                                               |                             |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                                               |                             |                         | Payoff Amount:                        |                  | \$77.36     |                  |
| Michael Pflugi                                | MURRAY LANE ADDITION PLAT 2 |                         |                                       |                  |             |                  |
| 2164 Hawthorne Ave E                          | LOT 8 BLK 7                 | Definquent Trash Bin    | 1.00                                  | 107.02           |             | 23-29-22-44-0029 |
| St Paul MN 55119-3221                         |                             | *** Owner and Taxpay    | ***                                   |                  | \$107.02    |                  |
| *2164 HAWTHORNE AVE E                         |                             | Owner and Taxpay        | CI                                    |                  |             |                  |
| *Ward: 6                                      |                             |                         | Total Assessment:                     | =                | \$107.02    |                  |
| *Pending as of: 10/12/2020                    |                             |                         | This Payment:                         |                  | \$0.00      |                  |
| -                                             |                             |                         | Current Year Principal:               |                  | \$0.00      |                  |
|                                               |                             |                         | Current Year Interest:                |                  | \$0.00      |                  |
|                                               |                             |                         | Payoff Amount:                        |                  | \$107.02    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                 | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Kayleene K Lyfoung         | J. A. AND W. M. STEES ADDITION TO           | Delinquent Trash Bill   | 1.00                    | 77.36           | \$77.36     | 21-29-22-34-0152 |
| 946 Hawthorne Ave E        | ST. PAUL, RAMSEY CO., MINN. LOT 13<br>BLK 8 |                         |                         | =               | \$77.36     |                  |
| St Paul MN 55106-2012      |                                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *946 HAWTHORNE AVE E       |                                             |                         |                         |                 |             |                  |
| *Ward: 6                   |                                             |                         | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020 |                                             |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                             |                         | Payoff Amount:          |                 | \$77.36     |                  |
|                            | HAYDEN HEIGHTS SLY 6 73/100 FT              |                         |                         |                 |             | 23-29-22-31-0137 |
| Leroy Carter               | OF LOT 20 AND ALL OF LOT 21 BLK             | •                       |                         | _               | \$114.34    | 20 27 22 01 0107 |
| 1364 Hazel St N            | 12                                          | *** Owner and Taxpay    | er ***                  |                 | \$114.54    |                  |
| St Paul MN 55119-4507      |                                             | - ··                    |                         |                 |             |                  |
| *1364 HAZEL ST N           |                                             |                         | Total Assessment:       | -               | \$114.34    |                  |
| *Ward: 6                   |                                             |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                             |                         | Payoff Amount:          |                 | \$114.34    |                  |
| Ronald O Christenson       | HAYDEN HEIGHTS LOTS 21 AND LOT 22 BLK 9     | Delinquent Trash Bill   |                         | 66.17           | \$66.17     | 23-29-22-31-0111 |
| 1392 Hazel St N            |                                             |                         |                         |                 | \$66.17     |                  |
| St Paul MN 55119-4508      |                                             | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1392 HAZEL ST N           |                                             |                         |                         |                 | 0.00.15     |                  |
| Ward: 6                    |                                             |                         | Total Assessment:       |                 | \$66.17     |                  |
| Pending as of: 10/12/2020  |                                             |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                             |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                             |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                             |                         | Payoff Amount:          |                 | \$66.17     |                  |

| Owner or Taxpayer                                      | <b>Property Description</b>       | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Ronald O Christenson                                   | HAYDEN HEIGHTS LOTS 19 AND LOT    | Delinquent Trash Bill           | 1.00                    | 66.17           | \$66.17     | 23-29-22-31-0110 |
| 18367 105th Ave                                        | 20 BLK 9                          |                                 |                         | _               | \$66.17     |                  |
| Little Falls MN 50343-4128<br>* <b>1406 HAZEL ST N</b> |                                   | *** Owner and Taxpay            | er ***                  |                 |             |                  |
| *Ward: 6                                               |                                   |                                 | Total Assessment:       |                 | \$66.17     |                  |
| *Pending as of: 10/12/2020                             |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Payoff Amount:          |                 | \$66.17     |                  |
|                                                        | HAYDEN HEIGHTS N 16 FT OF LOT 6   | — — — — — Delinquent Trash Bill |                         |                 |             | 23-29-22-32-0004 |
| 1423 Hazel St N                                        | AND ALL OF LOT 5 BLK 5            | ī                               |                         | _               | \$218.88    | 25-27-22-32-0004 |
| St Paul MN 55119-4218                                  |                                   | *** Owner and Taxpay            | er ***                  |                 | \$210.00    |                  |
| *1423 HAZEL ST N                                       |                                   | - ··                            |                         |                 |             |                  |
| *Ward: 6                                               |                                   |                                 | Total Assessment:       | =               | \$218.88    |                  |
| *Pending as of: 10/12/2020                             |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Payoff Amount:          |                 | \$218.88    |                  |
|                                                        | HAYDEN HEIGHTS EX N 12 76/100 FT  | — — — — — Delinquent Trash Bill |                         |                 |             | 23-29-22-23-0139 |
| 1457 Hazel St N                                        | LOT 3 AND EX S 12 76/100 FT LOT 4 | •                               |                         | =               | \$107.02    | 20 27 22 20 0107 |
| St Paul MN 55119-4220                                  | BLK 4                             | *** Owner and Taxpay            | er ***                  |                 | \$107.02    |                  |
| *1457 HAZEL ST N                                       |                                   |                                 |                         |                 |             |                  |
| *Ward: 6                                               |                                   |                                 | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                             |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                                        |                                   |                                 | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer           | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Thai Moua                   | HILLCREST CENTER LOT 9 BLK 1 | Delinquent Trash Bill   | 1.00                    | 114.35          | \$114.35    | 23-29-22-22-0009   |
| 1635 Hazel St N             |                              |                         |                         | <del></del>     | \$114.35    |                    |
| St Paul MN 55119-4231       |                              | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1635 HAZEL ST N            |                              |                         |                         | _               |             |                    |
| *Ward: 6                    |                              |                         | Total Assessment:       |                 | \$114.35    |                    |
| *Pending as of: 10/12/2020  |                              |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                              |                         | Payoff Amount:          |                 | \$114.35    |                    |
| Lakeview Loan Servicing Llc | HILLCREST CENTER LOT 8 BLK 1 | Delinquent Trash Bill   |                         |                 |             | 23-29-22-22-0008   |
| C/O Cenlar Fsb              |                              | ī                       |                         | =               | \$107.04    | 23-27-22-22-0000   |
| 425 Phillips Blvd           |                              | *** Owner and Taxpay    | /er ***                 |                 | \$107.04    |                    |
| Trenton NJ 08618-1430       |                              | o wher and rampay       | •                       |                 |             |                    |
| *1641 HAZEL ST N            |                              |                         | Total Assessment:       | _               | \$107.04    |                    |
| *Ward: 6                    |                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020  |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                              |                         | Payoff Amount:          |                 | \$107.04    |                    |
|                             | TESTA ADDITION LOT 7 BLK 1   | Delinquent Trash Bill   |                         |                 |             | 23-29-22-21-0070   |
| 1670 Hazel St N             |                              | ī                       |                         | =               | \$114.35    | 23-27-22-21-0070   |
| St Paul MN 55119-4230       |                              | *** Owner and Taxpay    | /er ***                 |                 | \$114.55    |                    |
| *1670 HAZEL ST N            |                              | oor and tunpuy          |                         |                 |             |                    |
| *Ward: 6                    |                              |                         | Total Assessment:       | -               | \$114.35    |                    |
| *Pending as of: 10/12/2020  |                              |                         | This Payment:           |                 | \$0.00      |                    |
| -                           |                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                              |                         | Payoff Amount:          |                 | \$114.35    |                    |

| Nicholas Casale         IDE'S OUTLOTS EX N 120 FT AND EX S         Delinquent Trash Bill         1.00         161.89         \$161.89           Joseph Casale         75 FT; LOT 1 & EX N 120 FT AND EX S         \$1547 HAZELWOOD ST         \$161.89         \$161.89           1547 Hazelwood St         LINE PAR WITH AND 150 FT W OF E         **** Owner and Taxpayer ***         **** Owner and Taxpayer ***           \$1547 HAZELWOOD ST         Total Assessment:         \$161.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | = 22 2 2 2 1 V1V2 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|
| 1547 Hazelwood St                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |
| St Paul MN 55106-1532         LINE OF SD LOT 1           *1547 HAZELWOOD ST         Total Assessment:         \$161.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | •                 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |
| *Ward: 6 This Payment: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
| *Pending as of: 10/12/2020 Current Year Principal: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |
| Current Year Interest: \$0.00 Payoff Amount: \$161.89                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |
| The PIONEER REAL ESTATE AND   BUILDING SOCIETY OF N 1/2 OF NW   1/4 SEC 22 T29 R 22 LOTS 1 THRU 8/35   THRU 42 S 67 6/10 FT OF E 145 FT OF LOT 42   Total Assessment:   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.02   \$107.0 | <u>=</u>          |
| Cheng Lee         THE PIONEER REAL ESTATE AND BUILDING SOCIETY OF N 1/2 OF NW 1/4 SEC 22 T 29 R 22 LOTS 1 THRU 8/35         Delinquent Trash Bill         1.00         135.53         \$135.55           St Paul MN 55106-1314         THRU 42 S 67 FT OF N 201 FT OF E 145         *** Owner and Taxpayer ***                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |
| *1605 HAZELWOOD ST FT OF LOT 42                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |
| *Ward: 6 Total Assessment: \$135.53  *Pending as of: 10/12/2020 This Payment: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   |
| Current Year Principal: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |
| Current Year Interest: \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |
| Payoff Amount: \$135.53                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |

| Owner or Taxpayer                                                                                                                      | <b>Property Description</b>                 | <b>Item Description</b>                     | <u>Unit Rate</u>                                                                              | <b>Quantity</b> | Charge Amts                                                            | <b>Property ID</b> |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|--------------------|
| Robert J Koneck                                                                                                                        | H JURGENSEN'S ADDITION N 1/2 OF             | Delinquent Trash Bill                       | 1.00                                                                                          | 77.36           | \$77.36                                                                | 22-29-23-24-0091   |
| Ellen B Koneck                                                                                                                         | LOT 9 AND S 3O 86/100 FT OF LOT 10<br>BLK 2 |                                             |                                                                                               | =               | \$77.36                                                                |                    |
| 516 Holton St                                                                                                                          | 22.6 2                                      | *** Owner and Taxpay                        | er ***                                                                                        |                 |                                                                        |                    |
| St Paul MN 55108-2327<br>*1516 HOLTON ST                                                                                               |                                             |                                             | Total Assessment:                                                                             | _               | \$77.36                                                                |                    |
| Ward: 4                                                                                                                                |                                             |                                             | This Payment:                                                                                 |                 | \$0.00                                                                 |                    |
| Pending as of: 10/12/2020                                                                                                              |                                             |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                    |
| 1 chaing as 01. 10/12/2020                                                                                                             |                                             |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                    |
|                                                                                                                                        |                                             |                                             | Payoff Amount:                                                                                |                 | \$77.36                                                                |                    |
| Christopher D Livingston Stacy M Livingston 848 Howard St N St Paul MN 55119-3515 *848 HOWARD ST N *Ward: 7 *Pending as of: 10/12/2020 | ESSEX PARK LOT 15 BLK 2                     | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 93.07           | \$93.07<br>\$93.07<br>\$93.07<br>\$0.00<br>\$0.00<br>\$0.00<br>\$93.07 | 26-29-22-41-0048   |
| Kyle M Pelto Kristine M Pelto 360 Howard St N                                                                                          | ESSEX PARK LOT 18 BLK 2                     | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 93.07           | \$93.07<br>\$93.07                                                     | 26-29-22-41-0051   |
| St Paul MN 55119                                                                                                                       |                                             | Owner and Taxpay                            | ei · · ·                                                                                      |                 |                                                                        |                    |
| 860 HOWARD ST N                                                                                                                        |                                             |                                             | Total Assessment:                                                                             |                 | \$93.07                                                                |                    |
| Ward: 7                                                                                                                                |                                             |                                             | This Payment:                                                                                 |                 | \$0.00                                                                 |                    |
| Pending as of: 10/12/2020                                                                                                              |                                             |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                    |
|                                                                                                                                        |                                             |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                                 |                    |
|                                                                                                                                        |                                             |                                             | Payoff Amount:                                                                                |                 | \$93.07                                                                |                    |

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## **Ratification Date:**

| Owner or Taxpayer          | <b>Property Description</b>            | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Elizabeth A Daugherty      | FRED S. HERRING'S PLAT 4 LOT 22 BLK 10 | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 22-29-22-12-0064   |
| Paul S Selby               | BLK 10                                 |                         |                         | _               | \$77.36     |                    |
| 1647 Hoyt Ave E            |                                        | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55106-1302      |                                        |                         |                         | _               |             |                    |
| *1647 HOYT AVE E           |                                        |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Ward: 6                   |                                        |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                        |                         | Payoff Amount:          |                 | \$77.36     |                    |
|                            | J. A. HUMPHREYS' SUBDIVISION A,        | Delinquent Trash Bill   |                         |                 |             |                    |
| 1720 Hoyt Ave E            | ST. PAUL, MINN. LOT 15 BLK 1           |                         |                         | _               | \$114.34    |                    |
| St Paul MN 55106-1329      |                                        | *** Owner and Taxpay    | /er ***                 |                 | ψ114.54     |                    |
| *1720 HOYT AVE E           |                                        | 1 2                     |                         |                 |             |                    |
| *Ward: 6                   |                                        |                         | Total Assessment:       | =               | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                        |                         | This Payment:           |                 | \$0.00      |                    |
| -                          |                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                        |                         | Payoff Amount:          |                 | \$114.34    |                    |
| Francis Villneauve         | J. A. HUMPHREYS' SUBDIVISION A,        |                         |                         |                 |             |                    |
| 1724 Hoyt Ave E            | ST. PAUL, MINN. LOT 14 BLK 1           | •                       |                         | =               | \$107.02    | 22 27 22 11 0010   |
| St Paul MN 55106-1329      |                                        | *** Owner and Taxpay    | /er ***                 |                 | \$107.02    |                    |
| *1724 HOYT AVE E           |                                        | owner and ranpay        |                         |                 |             |                    |
| *Ward: 6                   |                                        |                         | Total Assessment:       | <del>-</del>    | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                        |                         | This Payment:           |                 | \$0.00      |                    |
| g                          |                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                        |                         | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer            | <b>Property Description</b>                                     | <b>Item Description</b> | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|------------------------------|-----------------------------------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Candice L Chromey            | J. A. HUMPHREYS' SUBDIVISION A,                                 | Delinquent Trash Bill   |                                       | 223.65          | \$223.65                  | 22-29-22-14-0009   |
| 1728 Hoyt Ave E              | ST. PAUL, MINN. LOT 13 BLK 1                                    |                         |                                       | _               | \$223.65                  |                    |
| St Paul MN 55106-1329        |                                                                 | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1728 HOYT AVE E<br>*Ward: 6 |                                                                 |                         | Total Assessment:                     |                 | \$223.65                  |                    |
| *Pending as of: 10/12/2020   |                                                                 |                         |                                       |                 | \$223.63                  |                    |
| Fending as 61: 10/12/2020    |                                                                 |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00          |                    |
|                              |                                                                 |                         | Current Year Interest:                |                 | \$0.00<br>\$0.00          |                    |
|                              |                                                                 |                         | Payoff Amount:                        |                 | \$0.00<br><b>\$223.65</b> |                    |
|                              |                                                                 |                         | ·                                     |                 |                           |                    |
|                              | J. A. HUMPHREYS' SUBDIVISION A,                                 | Delinquent Trash Bill   |                                       | 77.36           | \$77.36                   | 22-29-22-14-0006   |
| 1742 Hoyt Ave E              | ST. PAUL, MINN. EX E 25 FT LOT 9<br>AND EX W 10 FT LOT 10 BLK 1 |                         |                                       | =               | \$77.36                   |                    |
| St Paul MN 55106-1329        | AND EA WIGHT EOF TO BER T                                       | *** Owner and Taxpay    | er ***                                |                 | ****                      |                    |
| *1742 HOYT AVE E             |                                                                 |                         |                                       |                 |                           |                    |
| *Ward: 6                     |                                                                 |                         | Total Assessment:                     | _               | \$77.36                   |                    |
| *Pending as of: 10/12/2020   |                                                                 |                         | This Payment:                         |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Payoff Amount:                        |                 | \$77.36                   |                    |
|                              | HAYDEN HEIGHTS W 20 FT OF LOT                                   |                         |                                       |                 |                           |                    |
| 1834 Hoyt Ave E              | 20 AND EX W W 10 FT LOT 21 BLK 1                                | 1                       |                                       | _               | \$75.74                   | 23-27-22-23-0013   |
| St Paul MN 55119-4205        |                                                                 | *** Owner and Taxpay    | 70r ***                               |                 | \$73.74                   |                    |
| *1834 HOYT AVE E             |                                                                 | o mier una raxpay       | <del></del>                           |                 |                           |                    |
| *Ward: 6                     |                                                                 |                         | Total Assessment:                     | <del>-</del>    | \$75.74                   |                    |
| *Pending as of: 10/12/2020   |                                                                 |                         | This Payment:                         |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                              |                                                                 |                         | Payoff Amount:                        |                 | \$75.74                   |                    |

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HILLCREST CENTER LOT 42 BLK 6 Delinquent Trash Bill 1.00 133.37 \$133.37 Chong P Thao 23-29-22-22-0111 1859 Hoyt Ave E \$133.37 St Paul MN 55119-4206 \*\*\* Owner and Taxpayer \*\*\* \*1859 HOYT AVE E \*Ward: 6 Total Assessment: \$133.37 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$133.37 **Payoff Amount:** HAYDEN HEIGHTS LOT 8 BLK 1 Delinquent Trash Bill 1.00 77.37 \$77.37 Dao Lor 23-29-22-23-0005 1882 Hoyt Ave E \$77.37 St Paul MN 55119-4205 \*\*\* Owner and Taxpayer \*\*\* \*1882 HOYT AVE E \*Ward: 6 Total Assessment: \$77.37 \*Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.37 1.00 Michael C Krieglmeier Delinquent Trash Bill 114.35 AXELROD ADDITION, ST. PAUL, \$114.35 23-29-22-24-0025 MINN. LOT 27 BLK 1 1904 Hoyt Ave E \$114.35 St Paul MN 55119-3014 \*\*\* Owner and Taxpayer \*\*\* \*1904 HOYT AVE E \*Ward: 6 Total Assessment: \$114.35 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.35

| Owner or Taxpayer                      | <b>Property Description</b>                                         | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------------|---------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Karen M Palm                           | FURNESS GARDEN LOTS SUBJ TO                                         | Delinquent Trash Bill                 |                         | 66.24           | \$66.24     | 23-29-22-13-0006   |
| 2114 Hoyt Ave E                        | ESMTS AND EX W 120 FT AND EX N<br>150 FT OF E 45 57/100 FT OF W 165 |                                       |                         | _               | \$66.24     |                    |
| St Paul MN 55119-3045                  | 57/100 FT LOT 2 BLK 8                                               | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *2114 HOYT AVE E<br>*Ward: 6           |                                                                     |                                       | Total Assessment:       | _               | \$66.24     |                    |
| *Pending as of: 10/12/2020             |                                                                     |                                       | This Payment:           |                 | \$00.24     |                    |
| Tending as of. 10/12/2020              |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Payoff Amount:          |                 | \$66.24     |                    |
|                                        | CHELSEA HEIGHTS EX E 10 FT LOT                                      | — — — — — — — — — — — — — — — — — — — |                         | 9.94            |             | 22-29-23-13-0037   |
| Doris B Nelson                         | 14 AND EX W 5 FT LOT 15 BLK 9                                       | Beiniquent Trash Biri                 | 1.00                    |                 |             | 22-29-23-13-003/   |
| 1235 Idaho Ave W                       |                                                                     | *** Owner and Taxpay                  | er ***                  |                 | \$9.94      |                    |
| St Paul MN 55108-2237                  |                                                                     | o wher and ranpay                     |                         |                 |             |                    |
| *1256 HOYT AVE W                       |                                                                     |                                       | Total Assessment:       | -               | \$9.94      |                    |
| *Ward: 4                               |                                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020             |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Payoff Amount:          |                 | \$9.94      |                    |
|                                        | COMO SUBJ TO ST OVER W 10 FT THE                                    |                                       |                         |                 |             | 23-29-23-12-0138   |
| Barbara E Lester                       | W 58 5/10 FT OF S 137 75/100 FT OF                                  | -                                     |                         | _               | \$114.34    | 20 25 20 12 0100   |
| 27391 State 34<br>Akeley MN 56433-8037 | LOT 6 BLK 13                                                        | *** Owner and Taxpay                  | er ***                  |                 | Ψ111.51     |                    |
| *843 HOYT AVE W                        |                                                                     |                                       | Total Assessment:       | -               | \$114.34    |                    |
| *Ward: 5                               |                                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020             |                                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                        |                                                                     |                                       | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                               | <b>Property Description</b>                           | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------------------------|-------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Carol L Carlson                                 | HUEBSCHER'S ADDITION W 1/2 OF                         | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-23-21-0103   |
| 935 Hoyt Av W                                   | LOT 13 AND ALL OF LOT 12 BLK 2                        |                         |                         | <del></del>     | \$77.36     |                    |
| St Paul MN 55117-3302                           |                                                       | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *935 HOYT AVE W                                 |                                                       |                         |                         |                 |             |                    |
| *Ward: 5                                        |                                                       |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020                      |                                                       |                         | This Payment:           |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Denise M Gulner                                 | CHELSEA HEIGHTS LOT 10 BLK 4                          | Delinquent Trash Bill   |                         | 107.04          | \$107.04    | 22-29-23-12-0065   |
| 1583 Huron St                                   |                                                       |                         |                         | <del></del>     | \$107.04    |                    |
| St Paul MN 55108-2229                           |                                                       | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1583 HURON ST                                  |                                                       |                         |                         |                 |             |                    |
| *Ward: 5                                        |                                                       |                         | Total Assessment:       |                 | \$107.04    |                    |
| *Pending as of: 10/12/2020                      |                                                       |                         | This Payment:           |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Payoff Amount:          |                 | \$107.04    |                    |
| Benham E Lockhart                               | CHELSEA HEIGHTS W 5 FT OF HURON ST AS VAC DOC #607639 | Delinquent Trash Bill   |                         | 66.24           | \$66.24     | 22-29-23-12-0008   |
| 1639 Huron St                                   | ACCRUING & FOL; EX N 30 FT LOT 10                     |                         |                         | _               | \$66.24     |                    |
| St Paul MN 55108-2231<br>* <b>1639 HURON ST</b> | & ALL OF LOT 11 BLK 3                                 | *** Owner and Taxpay    | er ***                  | _               |             |                    |
| *Ward: 5                                        |                                                       |                         | Total Assessment:       |                 | \$66.24     |                    |
| *Pending as of: 10/12/2020                      |                                                       |                         | This Payment:           |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                 |                                                       |                         | Payoff Amount:          |                 | \$66.24     |                    |

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** PHALEN HEIGHTS PARK LOT 30 BLK Delinquent Trash Bill 1.00 107.02 \$107.02 Susan L Banovetz 21-29-22-43-0025 Peter Banovetz \$107.02 1121 Hyacinth Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2041 \*1121 HYACINTH AVE E Total Assessment: \$107.02 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 107.02 Kou Yang WATTS PARK PLAT 2 LOTS 11 & LOT \$107.02 22-29-22-44-0107 12 BLK 2 1672 Hyacinth Ave E \$107.02 St Paul MN 55106-2306 \*\*\* Owner and Taxpayer \*\*\* \*1672 HYACINTH AVE E \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 WATTS PARK PLAT 2 LOT 22 BLK 1 Michael Davis Delinquent Trash Bill 1.00 114.34 \$114.34 22-29-22-44-0092 Megan Davis \$114.34 1683 Hycinth Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55106-2305 \*1683 HYACINTH AVE E Total Assessment: \$114.34 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

| Owner or Taxpayer                            | <b>Property Description</b>                | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------------------|--------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| John Smith Heu                               | WATTS PARK PLAT 2 LOT 6 BLK 2              | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 22-29-22-44-0102   |
| 1696 Hyacinth Ave E                          |                                            |                         |                         | _               | \$107.02    |                    |
| St Paul MN 55106-2306                        |                                            | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1696 HYACINTH AVE E                         |                                            |                         |                         |                 |             |                    |
| *Ward: 6                                     |                                            |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                   |                                            |                         | This Payment:           |                 | \$0.00      |                    |
|                                              |                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                            |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                              | FRED S. HERRING'S PLAT 5 LOT 1             |                         |                         |                 |             | 22-29-22-44-0057   |
| 1744 Hyacinth Ave E                          | BLK 13                                     |                         |                         | =               | \$4.97      |                    |
| St Paul MN 55106-2308                        |                                            | *** Owner and Taxpay    | er ***                  |                 | 4,          |                    |
| *1744 HYACINTH AVE E                         |                                            |                         |                         |                 |             |                    |
| *Ward: 6                                     |                                            |                         | Total Assessment:       | _               | \$4.97      |                    |
| *Pending as of: 10/12/2020                   |                                            |                         | This Payment:           |                 | \$0.00      |                    |
|                                              |                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                            |                         | Payoff Amount:          |                 | \$4.97      |                    |
|                                              | HAZEL PARK DIVISION 5 TO ST. PAUL          |                         |                         |                 | \$107.02    | 23-29-22-33-0108   |
| Melinda V Facklam                            | W 1/2 OF LOT 19 AND ALL OF LOT 18<br>BLK 2 |                         |                         | _               | \$107.02    |                    |
| 1787 Hyacinth Ave E<br>St Paul MN 55119-4514 | DLN 2                                      | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1787 HYACINTH AVE E                         |                                            |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 6                                     |                                            |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                   |                                            |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                            |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                            |                         | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                       | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts              | Property ID      |
|----------------------------|---------------------------------------------------|-----------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Tanya Garcia               | HAZEL PARK DIVISION 5 TO ST. PAUL<br>LOT 24 BLK 2 | Delinquent Trash Bill             | 1.00                                  | 65.26           | \$65.26                  | 23-29-22-33-0112 |
| 1811 Hyacinth Ave E        | LOT 24 BLK 2                                      |                                   |                                       | _               | \$65.26                  |                  |
| St Paul MN 55119-4514      |                                                   | *** Owner and Taxpay              | /er ***                               |                 |                          |                  |
| *1811 HYACINTH AVE E       |                                                   |                                   |                                       |                 |                          |                  |
| *Ward: 6                   |                                                   |                                   | Total Assessment:                     |                 | \$65.26                  |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:                         |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$65.26</b> |                  |
|                            |                                                   |                                   | rayon ranount.                        |                 | \$03.20                  |                  |
| Simeon Dimitrov            | HAZEL PARK DIVISION 5 TO ST. PAUL                 | — — — — — — Delinquent Trash Bill |                                       | 114.34          |                          | 23-29-22-33-0028 |
| 1874 Hyacinth Ave E        | LOT 7 BLK 4                                       |                                   |                                       | _               | \$114.34                 |                  |
| St Paul MN 55119-4547      |                                                   | *** Owner and Taxpay              | /er ***                               |                 | 4                        |                  |
| *1874 HYACINTH AVE E       |                                                   |                                   |                                       |                 |                          |                  |
| *Ward: 6                   |                                                   |                                   | Total Assessment:                     | _               | \$114.34                 |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:                         |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Interest:                |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Payoff Amount:                        |                 | \$114.34                 |                  |
|                            | HAZEL PARK DIVISION NO. 6 LOT 23                  |                                   |                                       |                 |                          |                  |
| 1987 Hyacinth Ave E        | BLK 1                                             |                                   |                                       | =               | \$114.34                 |                  |
| St Paul MN 55119-3250      |                                                   | *** Owner and Taxpay              | ver ***                               |                 | 4-2-1.0                  |                  |
| *1987 HYACINTH AVE E       |                                                   |                                   |                                       |                 |                          |                  |
| *Ward: 6                   |                                                   |                                   | Total Assessment:                     |                 | \$114.34                 |                  |
| *Pending as of: 10/12/2020 |                                                   |                                   | This Payment:                         |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Current Year Interest:                |                 | \$0.00                   |                  |
|                            |                                                   |                                   | Payoff Amount:                        |                 | \$114.34                 |                  |

| Owner or Taxpayer                            | <b>Property Description</b>                                            | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------------------------|------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Scott Hopkins                                | HAZEL PARK DIVISION NO. 6 LOTS 29 AND LOT 30 BLK 1                     | Delinquent Trash Bill                 |                         | 77.36           | \$77.36     | 23-29-22-34-0022 |
| Sandrea Hopkins                              | AND LOT 50 BLK 1                                                       |                                       |                         |                 | \$77.36     |                  |
| 2017 Hyacinth Ave E<br>St Paul MN 55119-3250 |                                                                        | *** Owner and Taxpay                  | /er ***                 |                 |             |                  |
| *2017 HYACINTH AVE E                         |                                                                        |                                       | Total Assessment:       |                 | \$77.36     |                  |
| *Ward: 6                                     |                                                                        |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                   |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                  |
| 1 chang as of. 10/12/2020                    |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Payoff Amount:          |                 | \$77.36     |                  |
| Rae A Bellovich                              | MURRAY LANE ADDITION PLAT 2                                            | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 23-29-22-43-0038 |
| 2066 Hyacinth Ave E                          | LOT 6BLK 5                                                             | Definquent Trash Bin                  | 1.00                    | =               |             | 23-29-22-43-0038 |
| St Paul MN 55119-3253                        |                                                                        | *** Owner and Taxpay                  | ***                     |                 | \$114.34    |                  |
| *2066 HYACINTH AVE E                         |                                                                        | Owner and Taxpay                      | CI ···                  |                 |             |                  |
| *Ward: 6                                     |                                                                        |                                       | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020                   |                                                                        |                                       | This Payment:           |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Payoff Amount:          |                 | \$114.34    |                  |
|                                              |                                                                        |                                       |                         |                 |             |                  |
| Brendan Western                              | J. A. AND W. M. STEES ADDITION TO<br>ST. PAUL, RAMSEY CO., MINN. LOT 1 | Delinquent Trash Bill                 | 1.00                    | 77.36           | \$77.36     | 21-29-22-34-0058 |
| 968 Hyacinth Ave E                           | BLK 4                                                                  |                                       |                         |                 | \$77.36     |                  |
| St Paul MN 55106-2049<br>*968 HYACINTH AVE E |                                                                        | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *Ward: 6                                     |                                                                        |                                       | Total Assessment:       | =               | \$77.36     |                  |
| *Pending as of: 10/12/2020                   |                                                                        |                                       | This Payment:           |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                              |                                                                        |                                       | Payoff Amount:          |                 | \$77.36     |                  |

| Owner or Taxpayer                                  | <b>Property Description</b>                               | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------------------------------|-----------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Susan Larsen                                       | CLAPP-THOMSSEN PHALEN LOT 16                              | Delinquent Trash Bill                 | 1.00                    | 4.65            | \$4.65      | 21-29-22-34-0057 |
| 972 Hyacinth Ave E                                 | BLK 2                                                     |                                       |                         | _               | \$4.65      |                  |
| St Paul MN 55106-2036                              |                                                           | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *972 HYACINTH AVE E *Ward: 6                       |                                                           |                                       | Total Assessment:       | _               | \$4.65      |                  |
| *Pending as of: 10/12/2020                         |                                                           |                                       | This Payment:           |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Payoff Amount:          |                 | \$4.65      |                  |
|                                                    | SYLVAN HEIGHTS ADDITION LOTS 23                           | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 1341 Idaho Ave E                                   | & 24 BLK 1                                                |                                       |                         | =               | \$114.34    |                  |
| St Paul MN 55106-1215                              |                                                           | *** Owner and Taxpay                  | er ***                  |                 | Ψ114.54     |                  |
| *1341 IDAHO AVE E                                  |                                                           | 1.                                    |                         |                 |             |                  |
| *Ward: 6                                           |                                                           |                                       | Total Assessment:       | =               | \$114.34    |                  |
| *Pending as of: 10/12/2020                         |                                                           |                                       | This Payment:           |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Payoff Amount:          |                 | \$114.34    |                  |
|                                                    | MANTON PARK VAC ALLEY BET AND                             |                                       |                         | 82.12           |             | 22-29-22-21-0059 |
| 1461 Idaho Ave                                     | FOL W 60 FT OF LOT A AND W 60 FT<br>OF LOTS 13 AND LOT 14 |                                       |                         | _               | \$82.12     |                  |
| St Paul MN 55106-1232<br>* <b>1461 IDAHO AVE E</b> | OF LOTS 13 AND LOT 14                                     | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *Ward: 6                                           |                                                           |                                       | Total Assessment:       | -               | \$82.12     |                  |
| *Pending as of: 10/12/2020                         |                                                           |                                       | This Payment:           |                 | \$0.00      |                  |
| -                                                  |                                                           |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                                                    |                                                           |                                       | Payoff Amount:          |                 | \$82.12     |                  |

| Owner or Taxpayer                           | <b>Property Description</b>             | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------------|-----------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Clinton J Crooks                            | FRED S. HERRING'S PLAT 4 LOT 10         | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 22-29-22-12-0093   |
| Lucinda A Crooks                            | BLK 8                                   |                         |                         | <del></del>     | \$114.34    |                    |
| 7037 Eagle Trl                              |                                         | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| Centerville MN 55038-7055 *1552 IDAHO AVE E |                                         |                         | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 6                                    |                                         |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                  |                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
| 1 chang as of. 10/12/2020                   |                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                         |                         | Payoff Amount:          |                 | \$114.34    |                    |
|                                             |                                         |                         |                         |                 |             |                    |
| Robyn J Adams                               | FRED S. HERRING'S PLAT 4 LOT 8<br>BLK 8 | Delinquent Trash Bill   | 1.00                    | 77.36           | \$77.36     | 22-29-22-12-0091   |
| 1562 Idaho Ave E                            |                                         |                         |                         | \$77.36         |             |                    |
| St Paul MN 55106-1316                       |                                         | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1562 IDAHO AVE E<br>*Ward: 6               |                                         |                         | Total Assessment:       | _               | \$77.36     |                    |
| *Pending as of: 10/12/2020                  |                                         |                         | This Payment:           |                 | \$0.00      |                    |
| 3                                           |                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                         |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Douglas H Block                             | FRED S. HERRING'S PLAT 4 LOT 6          |                         |                         |                 |             |                    |
| Tamara A Block                              | BLK 7                                   | Beiniquent Hush Bin     | 1.00                    | =               |             | 22-29-22-12-0024   |
| 1636 Idaho Ave E                            |                                         | *** Owner and Taxpay    | 70r ***                 |                 | \$121.28    |                    |
| St Paul MN 55106-1318                       |                                         | Owner and Taxpay        | · C1                    |                 |             |                    |
| *1636 IDAHO AVE E                           |                                         |                         | Total Assessment:       | -               | \$121.28    |                    |
| *Ward: 6                                    |                                         |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                  |                                         |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                                         |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                         |                         | Payoff Amount:          |                 | \$121.28    |                    |

| Owner or Taxpayer          | <b>Property Description</b>     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Joshua Carpenter           | BIRT'S ADDITION LOT 9 BLK 1     | Delinquent Trash Bill                 | 1.00                    | 121.28          | \$121.28    | 22-29-22-11-0105   |
| 1903 Summit Dr             |                                 |                                       |                         | <del></del>     | \$121.28    |                    |
| Saint Cloud MN 56303-1247  |                                 | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *1680 IDAHO AVE E          |                                 |                                       |                         |                 |             |                    |
| *Ward: 6                   |                                 |                                       | Total Assessment:       |                 | \$121.28    |                    |
| *Pending as of: 10/12/2020 |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                 |                                       | Payoff Amount:          |                 | \$121.28    |                    |
|                            | REGISTERED LAND SURVEY 464 SUBJ | — — — — — Delinquent Trash Bill       |                         |                 |             |                    |
| 1689 Idaho Ave E           | TO RD; TRACT D                  |                                       |                         | _               | \$114.34    |                    |
| St Paul MN 55106-1330      |                                 | *** Owner and Taxpay                  | ver ***                 |                 | ψ11 II.D I  |                    |
| *1689 IDAHO AVE E          |                                 | 1 2                                   |                         |                 |             |                    |
| *Ward: 6                   |                                 |                                       | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                 |                                       | Payoff Amount:          |                 | \$114.34    |                    |
| Javier Gutierrez           | MARK ALAN ADDITION LOT 1 BLK    | — — — — — — — — — — — — — — — — — — — |                         | 114.34          |             | 22-29-22-11-0031   |
| Mercedes E Mendez Castil   | 1                               |                                       |                         | _               | \$114.34    |                    |
| 1623 Cottage Ave E         |                                 | *** Owner and Taxpay                  | /er ***                 |                 | Ψ111.51     |                    |
| St Paul MN 55106-2205      |                                 | 1 7                                   |                         |                 |             |                    |
| *1749 IDAHO AVE E          |                                 |                                       | Total Assessment:       | -               | \$114.34    |                    |
| *Ward: 6                   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
| -                          |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                 |                                       | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-----------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
|                            | HILLCREST CENTER LOT 14 BLK 5                                   | Delinquent Trash Bill                 |                         | 114.35          | \$114.35    | 23-29-22-22-0065   |
| Sia Xiong                  |                                                                 |                                       |                         | <del>-</del>    | \$114.35    |                    |
| 1828 Idaho Ave E           |                                                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| St Paul MN 55119-4209      |                                                                 |                                       |                         |                 |             |                    |
| *1828 IDAHO AVE E          |                                                                 |                                       | Total Assessment:       |                 | \$114.35    |                    |
| *Ward: 6                   |                                                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Payoff Amount:          |                 | \$114.35    |                    |
|                            | HYDEN'S ADDITION SUBJ TO AVE                                    | — — — — — — — — — — — — — — — — — — — |                         | 128.61          |             |                    |
| 6984 Lydia Ln              | THE E 20 FT OF TRACT H                                          |                                       |                         | =               | \$128.61    | 20 29 22 21 0020   |
| Woodbury MN 55125-6706     | REGISTERED LAND SURVEY NO 177<br>AND IN SD HYDENS ADD LOT 2 BLK | *** Owner and Taxpay                  | er ***                  |                 | \$120.01    |                    |
| *1985 IDAHO AVE E          | 2                                                               | - ··· ·····                           |                         |                 |             |                    |
| *Ward: 6                   |                                                                 |                                       | Total Assessment:       | -               | \$128.61    |                    |
| *Pending as of: 10/12/2020 |                                                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| C                          |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Payoff Amount:          |                 | \$128.61    |                    |
|                            | JEAN'S ADDITION LOT 14 BLK 2                                    |                                       |                         |                 |             |                    |
| 2059 Idaho Ave E           |                                                                 | 1                                     |                         | _               | \$114.35    | 23-27-22-12-0030   |
| St Paul MN 55119-3076      |                                                                 | *** Owner and Taxpay                  | 70r ***                 |                 | \$114.55    |                    |
| *2059 IDAHO AVE E          |                                                                 | owner and raxpay                      | ·-                      |                 |             |                    |
| *Ward: 6                   |                                                                 |                                       | Total Assessment:       | <del>-</del>    | \$114.35    |                    |
| *Pending as of: 10/12/2020 |                                                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                                       | Payoff Amount:          |                 | \$114.35    |                    |

| Owner or Taxpayer          | <b>Property Description</b>            | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b>       | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------|-------------------------------------|-------------------------|-----------------------|-------------|--------------------|
| Glen Medcraft              | CHELSEA HEIGHTS LOT 30 BLK 7           | Delinquent Trash Bill               | 1.00                    | 107.04                | \$107.04    | 22-29-23-12-0165   |
| 1244 Idaho Ave W           |                                        |                                     |                         | <del></del>           | \$107.04    |                    |
| St Paul MN 55108-2256      |                                        | *** Owner and Taxpay                | ver ***                 |                       |             |                    |
| *1244 IDAHO AVE W          |                                        |                                     |                         | _                     |             |                    |
| *Ward: 5                   |                                        |                                     | Total Assessment:       |                       | \$107.04    |                    |
| *Pending as of: 10/12/2020 |                                        |                                     | This Payment:           |                       | \$0.00      |                    |
|                            |                                        |                                     | Current Year Principal: |                       | \$0.00      |                    |
|                            |                                        |                                     | Current Year Interest:  |                       | \$0.00      |                    |
|                            |                                        |                                     | Payoff Amount:          |                       | \$107.04    |                    |
|                            | GEORGE REGENOLD'S SUB. W 33 FT         | — — — — — Delinquent Trash Bill     |                         | - — <del>66.</del> 17 |             | 23-29-23-12-0101   |
| Raquel L Noren             | OF VAC FISK ST ADJ AND LOT 10 BLK<br>2 |                                     |                         | =                     | \$66.17     |                    |
| 849 Idaho Ave W            | 2                                      | *** Owner and Taxpay                | ver ***                 |                       | 444         |                    |
| St Paul MN 55117-3469      |                                        |                                     |                         |                       |             |                    |
| *849 IDAHO AVE W           |                                        |                                     | Total Assessment:       | _                     | \$66.17     |                    |
| *Ward: 5                   |                                        |                                     | This Payment:           |                       | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                        |                                     | Current Year Principal: |                       | \$0.00      |                    |
|                            |                                        |                                     | Current Year Interest:  |                       | \$0.00      |                    |
|                            |                                        |                                     | Payoff Amount:          |                       | \$66.17     |                    |
|                            | STRAUS FIRST ADDITION LOT 9 BLK 1      | — — — — — — — Delinquent Trash Bill |                         |                       |             | 23-29-23-21-0173   |
| Ann M Munn                 |                                        |                                     |                         | _                     | \$107.02    | 20 27 20 21 01.0   |
| 880 Idaho Ave W            |                                        | *** Owner and Taxpay                | /er ***                 |                       | Ψ107.02     |                    |
| St Paul MN 55117-3480      |                                        | 1 2                                 |                         |                       |             |                    |
| *880 IDAHO AVE W           |                                        |                                     | Total Assessment:       | =                     | \$107.02    |                    |
| *Ward: 5                   |                                        |                                     | This Payment:           |                       | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                        |                                     | Current Year Principal: |                       | \$0.00      |                    |
|                            |                                        |                                     | Current Year Interest:  |                       | \$0.00      |                    |
|                            |                                        |                                     | Payoff Amount:          |                       | \$107.02    |                    |

| Owner or Taxpayer          | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Alejandro M Sarmiento      | FRED S. HERRING'S PLAT 4 LOT 2  | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 22-29-22-12-0109 |
| 1590 Iowa Ave E            | BLK 9                           |                         |                         | <del></del>     | \$107.02    |                  |
| St Paul MN 55106-1321      |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1590 IOWA AVE E           |                                 |                         |                         |                 |             |                  |
| *Ward: 6                   |                                 |                         | Total Assessment:       |                 | \$77.02     |                  |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                 |                         | Payoff Amount:          |                 | \$77.02     |                  |
|                            |                                 |                         |                         |                 |             | ***ESCROW***     |
| Nichole Lyn Beeman         | FRED S. HERRING'S PLAT 4 LOT 20 | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | <u> </u>         |
| Bryan Cory Beeman          | BLK 7                           |                         |                         | <u> </u>        | \$114.34    |                  |
| 1637 Iowa Ave E            |                                 | *** Owner and Taxpay    | er ***                  |                 | •           |                  |
| St Paul MN 55106-1322      |                                 |                         |                         |                 |             |                  |
| *1637 IOWA AVE E           |                                 |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 6                   |                                 |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                 |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | FRED S. HERRING'S PLAT 4 LOT 4  |                         |                         | 149.80          |             |                  |
| 1642 Iowa Ave E            | BLK 10                          |                         |                         | =               | \$149.80    |                  |
| St Paul MN 55106-1323      |                                 | *** Owner and Taxpay    | er ***                  |                 | 42.000      |                  |
| *1642 IOWA AVE E           |                                 |                         |                         |                 |             |                  |
| *Ward: 6                   |                                 |                         | Total Assessment:       |                 | \$149.80    |                  |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                 |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                 |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                 |                         | Payoff Amount:          |                 | \$149.80    |                  |

| Owner or Taxpayer                                | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Julie Schultz                                    | FRED S. HERRING'S PLAT 4 LOT 21 | Delinquent Trash Bill   | 1.00                    | 145.07          | \$145.07    | 22-29-22-12-0039   |
| 1643 Iowa Ave E                                  | BLK 7                           |                         |                         | =               | \$145.07    |                    |
| St Paul MN 55106-1322                            |                                 | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1643 IOWA AVE E                                 |                                 |                         |                         |                 |             |                    |
| *Ward: 6                                         |                                 |                         | Total Assessment:       |                 | \$145.07    |                    |
| *Pending as of: 10/12/2020                       |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                 |                         | Payoff Amount:          |                 | \$145.07    |                    |
| Stephanie M Miller                               | LOTS 15 AND LOT 16 BLK 3        | Delinquent Trash Bill   |                         | 114.35          |             | 22-29-23-11-0199   |
| Christopher R Miller                             |                                 |                         |                         | _               | \$114.35    |                    |
| 1153 Iowa Ave W                                  |                                 | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55108-2241                            |                                 |                         |                         |                 |             |                    |
| *1153 IOWA AVE W                                 |                                 |                         | Total Assessment:       |                 | \$114.35    |                    |
| *Ward: 5                                         |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                 |                         | Payoff Amount:          |                 | \$114.35    |                    |
| Herbert L Stolpestad                             | WEIGELT'S ADDITION LOT 6 BLK 2  | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 23-29-23-12-0054   |
| 772 Iowa Ave W                                   |                                 |                         |                         | <del>-</del>    | \$114.34    |                    |
| St Paul MN 55117-3473<br>* <b>772 IOWA AVE W</b> |                                 | *** Owner and Taxpay    | /er ***                 | _               |             |                    |
| *Ward: 5                                         |                                 |                         | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020                       |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                 |                         | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |  |  |
|----------------------------|-------------------------------|---------------------------------------|-------------------------|--------------------|-------------|--------------------|--|--|
| Michael D Hoganson         | HUEBSCHER'S ADDITION LOT 16   | Delinquent Trash Bill                 | 1.00                    | 77.36              | \$77.36     | 23-29-23-21-0087   |  |  |
| Jeffrey R Hoganson         | BLK 1                         |                                       |                         | <del></del>        | \$77.36     |                    |  |  |
| 919 Iowa Ave W             |                               | *** Owner and Taxpay                  | ver ***                 |                    |             |                    |  |  |
| St Paul MN 55117-3355      |                               |                                       |                         | _                  |             |                    |  |  |
| *919 IOWA AVE W            |                               |                                       | Total Assessment:       |                    | \$77.36     |                    |  |  |
| *Ward: 5                   |                               |                                       | This Payment:           |                    | \$0.00      |                    |  |  |
| *Pending as of: 10/12/2020 |                               |                                       | Current Year Principal: |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Current Year Interest:  |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Payoff Amount:          |                    | \$77.36     |                    |  |  |
|                            | BEAVER LAKE HEIGHTS LOT 7 BLK | — — — — — — — — — — — — — — — — — — — |                         | 93.07              |             |                    |  |  |
| 826 Iroquois Ave           | 19                            |                                       |                         | =                  | \$93.07     | 20 29 22 01 0000   |  |  |
| St Paul MN 55119-3720      |                               | *** Owner and Taxpayer ***            |                         |                    |             |                    |  |  |
| *826 IROQUOIS AVE          |                               | - ···                                 |                         |                    |             |                    |  |  |
| *Ward: 7                   |                               |                                       | Total Assessment:       | -                  | \$93.07     |                    |  |  |
| *Pending as of: 10/12/2020 |                               |                                       | This Payment:           |                    | \$0.00      |                    |  |  |
| _                          |                               |                                       | Current Year Principal: |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Current Year Interest:  |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Payoff Amount:          |                    | \$93.07     |                    |  |  |
| Alexander G Juarez         | BEAVER LAKE HEIGHTS LOT 5 BLK |                                       |                         | -  — <del></del> — |             |                    |  |  |
| 834 Iroquois Ave           | 19                            | 1                                     |                         | =                  | \$93.07     | 20-27-22-34-0000   |  |  |
| St Paul MN 55119-3720      |                               | *** Owner and Taxpay                  | /er ***                 |                    | \$73.07     |                    |  |  |
| *834 IROQUOIS AVE          |                               | Owner and raxpay                      |                         |                    |             |                    |  |  |
| *Ward: 7                   |                               |                                       | Total Assessment:       | <del>-</del>       | \$93.07     |                    |  |  |
| *Pending as of: 10/12/2020 |                               |                                       | This Payment:           |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Current Year Principal: |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Current Year Interest:  |                    | \$0.00      |                    |  |  |
|                            |                               |                                       | Payoff Amount:          |                    | \$93.07     |                    |  |  |

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|    |     |     |      |     |     |   |       |     |   |

| Owner or Taxpayer             | <b>Property Description</b>    | <b>Item Description</b>    | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |  |  |
|-------------------------------|--------------------------------|----------------------------|-------------------------|-----------------|-------------|--------------------|--|--|
| Jose M Trevino                | BEAVER LAKE HEIGHTS NLY 1/2 OF | Delinquent Trash Bill      | 1.00                    | 93.07           | \$93.07     | 26-29-22-31-0131   |  |  |
| 865 Iroquois Ave              | LOTS 13 14 AND LOT 15 BLK 14   |                            |                         | _               | \$93.07     |                    |  |  |
| St Paul MN 55119-3705         |                                | *** Owner and Taxpay       | er ***                  |                 |             |                    |  |  |
| *865 IROQUOIS AVE<br>*Ward: 7 |                                |                            | Total Assessment:       |                 | \$93.07     |                    |  |  |
| *Pending as of: 10/12/2020    |                                |                            | This Payment:           |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Current Year Principal: |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Current Year Interest:  |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Payoff Amount:          |                 | \$93.07     |                    |  |  |
| Reginald Rauschnot            | BEAVER LAKE HEIGHTS LOT 7 BLK  | Delinquent Trash Bill      |                         | - — <del></del> |             |                    |  |  |
| Carrie Rauschnot              | 15                             | •                          |                         | =               | \$99.43     | 20 27 22 01 0107   |  |  |
| 902 Iroquois Ave              |                                | *** Owner and Taxpayer *** |                         |                 |             |                    |  |  |
| St Paul MN 55119-3735         |                                | 1 7                        |                         |                 |             |                    |  |  |
| *902 IROQUOIS AVE             |                                |                            | Total Assessment:       |                 | \$99.43     |                    |  |  |
| *Ward: 7                      |                                |                            | This Payment:           |                 | \$0.00      |                    |  |  |
| *Pending as of: 10/12/2020    |                                |                            | Current Year Principal: |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Current Year Interest:  |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Payoff Amount:          |                 | \$99.43     |                    |  |  |
| Angela Jean Ause              | PHALEN HEIGHTS PARK LOTS 17    |                            |                         | 236.97          |             |                    |  |  |
| Cassidy B Edstrom             | AND LOT 18 BLK 1               |                            |                         | _               | \$236.97    |                    |  |  |
| 1206 Ivy Ave E                |                                | *** Owner and Taxpay       | er ***                  |                 | 42007       |                    |  |  |
| St Paul MN 55106-2049         |                                | 1.                         |                         |                 |             |                    |  |  |
| *1206 IVY AVE E               |                                |                            | Total Assessment:       |                 | \$236.97    |                    |  |  |
| *Ward: 6                      |                                |                            | This Payment:           |                 | \$0.00      |                    |  |  |
| *Pending as of: 10/12/2020    |                                |                            | Current Year Principal: |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Current Year Interest:  |                 | \$0.00      |                    |  |  |
|                               |                                |                            | Payoff Amount:          |                 | \$236.97    |                    |  |  |

| Owner or Taxpayer                                   | <b>Property Description</b>                                                   | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------------|-------------------------------------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Stephan N Stomberg                                  | SECTION 22 TOWN 29 RANGE 22 SUBJ                                              | Delinquent Trash Bill           | 1.00                    | 128.60          | \$128.60    | 22-29-22-32-0030   |
| Katherine M Stomberg                                | TO AVE THE S 165 FT OF E 7O 8/10 FT<br>OF W 30O 8/10 FT OF SE 1/4 OF NW       |                                 |                         | <del></del>     | \$128.60    |                    |
| 1381 Ivy Ave E                                      | 1/4 OF SW 1/4 OF SEC 22 TN 29 RN 22                                           | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| St Paul MN 55106-2138                               |                                                                               |                                 |                         | _               |             |                    |
| *1381 IVY AVE E                                     |                                                                               |                                 | Total Assessment:       |                 | \$128.60    |                    |
| *Ward: 6                                            |                                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                          |                                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Payoff Amount:          |                 | \$128.60    |                    |
|                                                     | SECTION 22 TOWN 29 RANGE 22 W 60                                              | — — — — — Delinquent Trash Bill |                         |                 |             | 22-29-22-43-0049   |
| Debra J Thoma                                       | FT OF E 200 FT OF N 179.3 FT OF NE 1/4<br>OF SW 1/4 OF SE 1/4 (SUBJ TO RD) IN |                                 |                         | =               | \$4.97      |                    |
| 1640 Ivy Ave E                                      | SEC 22 TN 29 RN 22                                                            | *** Owner and Taxpay            | ver ***                 |                 | *           |                    |
| St Paul MN 55106-2229                               |                                                                               |                                 |                         |                 |             |                    |
| *1640 IVY AVE E                                     |                                                                               |                                 | Total Assessment:       | _               | \$4.97      |                    |
| *Ward: 6                                            |                                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                          |                                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Payoff Amount:          |                 | \$4.97      |                    |
| Edward J Connor                                     | WATTS PARK PLAT 2 LOT 6 BLK 1                                                 | Delinquent Trash Bill           |                         | 77.36           | \$77.36     | 22-29-22-44-0081   |
| 5865 Neal Ave N Unit 222                            |                                                                               |                                 |                         |                 | \$77.36     |                    |
| Stillwater MN 55082-2177<br>* <b>1698 IVY AVE E</b> |                                                                               | *** Owner and Taxpay            | /er ***<br>             |                 |             |                    |
| *Ward: 6                                            |                                                                               |                                 | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020                          |                                                                               |                                 | This Payment:           |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                     |                                                                               |                                 | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>                  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts         | <b>Property ID</b> |
|----------------------------|----------------------------------------------|-------------------------|-------------------------|-----------------|---------------------|--------------------|
| Jour Thao Moua             | HAZEL PARK DIVISION 7 ST. PAUL,              | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02            | 22-29-22-41-0167   |
| Zonchue Moua               | MINN. W 10 FT OF LOT 26 AND ALL<br>OF LOT 25 |                         |                         | _               | \$107.02            |                    |
| 1699 Ivy Ave E             | 0. 20. 20                                    | *** Owner and Taxpay    | er ***                  |                 |                     |                    |
| St Paul MN 55106-2230      |                                              |                         |                         | _               |                     |                    |
| *1699 IVY AVE E            |                                              |                         | Total Assessment:       |                 | \$107.02            |                    |
| *Ward: 6                   |                                              |                         | This Payment:           |                 | \$0.00              |                    |
| *Pending as of: 10/12/2020 |                                              |                         | Current Year Principal: |                 | \$0.00              |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00              |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$107.02            |                    |
| <br>Dana Briggs            | GERARDINE'S GARDEN LOTS W 100                |                         |                         |                 |                     |                    |
| 1736 Ivy Ave E             | FT OF E 180 FT OF N 132 FT OF LOT 13         | -                       |                         | =               | \$114.34            |                    |
| St Paul MN 55106-2238      |                                              | *** Owner and Taxpay    | ver ***                 |                 | \$114.54            |                    |
| *1736 IVY AVE E            |                                              | - ··                    |                         |                 |                     |                    |
| *Ward: 6                   |                                              |                         | Total Assessment:       | -               | \$114.34            |                    |
| *Pending as of: 10/12/2020 |                                              |                         | This Payment:           |                 | \$0.00              |                    |
| -                          |                                              |                         | Current Year Principal: |                 | \$0.00              |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00              |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$114.34            |                    |
| Andrew Vang                | AMES ACRE LOTS S 134 FT OF E 1/2             |                         |                         |                 |                     |                    |
| 1737 Ivy Ave E             | OF LOT 7 BLK 4                               | 1                       |                         | _               | \$114.34            | 22-27-22-41-0070   |
| St Paul MN 55106-2235      |                                              | *** Owner and Taxpay    | /er ***                 |                 | φ114.3 <del>4</del> |                    |
| *1737 IVY AVE E            |                                              | o wher and ranpay       | <del></del>             |                 |                     |                    |
| *Ward: 6                   |                                              |                         | Total Assessment:       | <del>-</del>    | \$114.34            |                    |
| *Pending as of: 10/12/2020 |                                              |                         | This Payment:           |                 | \$0.00              |                    |
| 5                          |                                              |                         | Current Year Principal: |                 | \$0.00              |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00              |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$114.34            |                    |

Resolution #:

| Owner or Taxpayer           | <b>Property Description</b>                                   | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b>            |
|-----------------------------|---------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|-------------------------------|
| Kurt M Nier                 | GERARDINE'S GARDEN LOTS EX S<br>155 FT; THE E 80 FT OF LOT 13 | Delinquent Trash Bill                 |                         | 107.02          | \$107.02    | 22-29-22-44-0009              |
| Naysim Vong Nier            | 133 F1, THE E OUT OF LOT 13                                   |                                       |                         |                 | \$107.02    |                               |
| 1744 Ivy Ave E              |                                                               | *** Owner and Taxpay                  | er ***                  |                 |             |                               |
| St Paul MN 55106-2238       |                                                               |                                       |                         |                 |             |                               |
| *1744 IVY AVE E             |                                                               |                                       | Total Assessment:       |                 | \$107.02    |                               |
| *Ward: 6                    |                                                               |                                       | This Payment:           |                 | \$0.00      |                               |
| *Pending as of: 10/12/2020  |                                                               |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                             |                                                               |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                             |                                                               |                                       | Payoff Amount:          |                 | \$107.02    |                               |
| Rastislav Petric            | AMES ACRE LOTS S 138 FT OF E 1/2                              | Delinquent Trash Bill                 |                         | 114.34          |             | 22-29-22-41-0094              |
| Maria Petric                | OF LOT 9 BLK 4                                                |                                       |                         | =               | \$114.34    |                               |
| 1763 Ivy Ave E              |                                                               | *** Owner and Taxpay                  | er ***                  |                 | 4-1-10      |                               |
| St Paul MN 55106-2235       |                                                               |                                       |                         |                 |             |                               |
| *1763 IVY AVE E             |                                                               |                                       | Total Assessment:       | =               | \$114.34    |                               |
| *Ward: 6                    |                                                               |                                       | This Payment:           |                 | \$0.00      |                               |
| *Pending as of: 10/12/2020  |                                                               |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                             |                                                               |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                             |                                                               |                                       | Payoff Amount:          |                 | \$114.34    |                               |
| Nathan James Mcgovern       | GERARDINE'S GARDEN LOTS EX W                                  | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                               |
| 1764 Ivy Ave E              | 87 98/100 FT AND EX E 115 FT LOT 12                           |                                       | -144                    | _               | \$107.02    | 22-27-22- <del>44</del> -0011 |
| St Paul MN 55106-2238       |                                                               | *** Owner and Taxpay                  | or ***                  |                 | \$107.02    |                               |
| *1764 IVY AVE E             |                                                               | Owner and Taxpay                      | Ci                      |                 |             |                               |
| *Ward: 6                    |                                                               |                                       | Total Assessment:       | =               | \$107.02    |                               |
| *Pending as of: 10/12/2020  |                                                               |                                       | This Payment:           |                 | \$0.00      |                               |
| 1 5115115 45 51. 10/12/2020 |                                                               |                                       | Current Year Principal: |                 | \$0.00      |                               |
|                             |                                                               |                                       | Current Year Interest:  |                 | \$0.00      |                               |
|                             |                                                               |                                       | Cultural Tour Interest. |                 | Ψ0.00       |                               |

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| Owner or Taxpayer                    | <b>Property Description</b>       | <b>Item Description</b>         | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Jon Rabbitt                          | LOT 47 BLK 16                     | Delinquent Trash Bill           |                         | 66.17           | \$66.17     | 23-29-22-32-0190 |
| 1851 Ivy Ave E                       |                                   |                                 |                         | _               | \$66.17     |                  |
| St Paul MN 55119-4509                |                                   | *** Owner and Taxpay            | /er ***                 |                 |             |                  |
| *1851 IVY AVE E                      |                                   |                                 |                         |                 |             |                  |
| *Ward: 6                             |                                   |                                 | Total Assessment:       |                 | \$66.17     |                  |
| *Pending as of: 10/12/2020           |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
|                                      |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                      |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |                                   |                                 | Payoff Amount:          |                 | \$66.17     |                  |
|                                      | HAZEL PARK DIVISION 5 TO ST. PAUL |                                 |                         | 107.02          |             | 23-29-22-33-0001 |
| Russell C Her                        | LOT 1 BLK 1                       |                                 |                         | =               | \$107.02    |                  |
| 5693 142nd St E                      |                                   | *** Owner and Taxpay            | /er ***                 |                 | \$107.02    |                  |
| Rosemount MN 55068-2408              |                                   | 1 7                             |                         |                 |             |                  |
| *1896 IVY AVE E                      |                                   |                                 | Total Assessment:       | -               | \$107.02    |                  |
| *Ward: 6                             |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020           |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
|                                      |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |                                   |                                 | Payoff Amount:          |                 | \$107.02    |                  |
| Mackenroth Enterprises Llc           | HAYDEN HEIGHTS EX THE N 43 FT;    | — — — — — Delinquent Trash Bill |                         | 321.09          |             | 23-29-22-31-0166 |
| C/O Dominic Mackenroth               | LOT 24 & LOT 25 BLK 15            | •                               |                         | =               | \$321.09    | 20 27 22 01 0100 |
| Po Box 6931<br>St Paul MN 55106-0931 |                                   | *** Owner and Taxpay            | /er ***                 |                 | Ψ321.07     |                  |
| *1945 IVY AVE E                      |                                   |                                 | Total Assessment:       | _ <del>_</del>  | \$321.09    |                  |
| *Ward: 6                             |                                   |                                 | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020           |                                   |                                 | Current Year Principal: |                 | \$0.00      |                  |
| 1 chaing as of. 10/12/2020           |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                  |
|                                      |                                   |                                 | Payoff Amount:          |                 | \$321.09    |                  |
|                                      |                                   |                                 | 1 ayon Amount:          |                 | \$341.UY    |                  |

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| Owner or Taxpayer                                                                                                            | <b>Property Description</b>             | <b>Item Description</b>                     | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                    | Property ID      |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------|------------------|
| Rallo B Benson                                                                                                               | HILLCREST TERRACE LOT 12 BLK 3          | Delinquent Trash Bill                       | 1.00                                                                                          | 77.36           | \$77.36                                                        | 23-29-22-42-0144 |
| Ellen H Benson                                                                                                               |                                         |                                             |                                                                                               | <del></del>     | \$77.36                                                        |                  |
| 1704 125th Ln Ne                                                                                                             |                                         | *** Owner and Taxpay                        | er ***                                                                                        |                 |                                                                |                  |
| Minneapolis MN 55449-3955 *2021 IVY AVE E                                                                                    |                                         |                                             | Total Assessment:                                                                             | _               | \$77.2 <i>C</i>                                                |                  |
| *Ward: 6                                                                                                                     |                                         |                                             | This Payment:                                                                                 |                 | \$77.36<br>\$0.00                                              |                  |
| *Pending as of: 10/12/2020                                                                                                   |                                         |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                         |                  |
| 1 chaing as of. 10/12/2020                                                                                                   |                                         |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                  |
|                                                                                                                              |                                         |                                             | Payoff Amount:                                                                                |                 | \$77.36                                                        |                  |
| Patrick E Oconnor Theresa M Oconnor 2050 Ivy Ave E St Paul MN 55119-3270 *2050 IVY AVE E *Ward: 6 *Pending as of: 10/12/2020 | MURRAY LANE ADDITION PLAT 2 LOT 6 BLK 4 | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34          | \$114.34<br>\$114.34<br>\$0.00<br>\$0.00<br>\$0.00<br>\$114.34 | 23-29-22-43-0018 |
| Bao Vue Chue Her 2220 Ivy Ave                                                                                                | MURRAY LANE ADDITION PLAT 2 LOT 3 BLK 7 | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 107.02          | \$107.02<br>\$107.02                                           | 23-29-22-44-0024 |
| St Paul MN 55119-3267                                                                                                        |                                         | 1.                                          |                                                                                               |                 |                                                                |                  |
| *2220 IVY AVE E                                                                                                              |                                         |                                             | Total Assessment:                                                                             |                 | \$107.02                                                       |                  |
| *Ward: 6                                                                                                                     |                                         |                                             | This Payment:                                                                                 |                 | \$0.00                                                         |                  |
| *Pending as of: 10/12/2020                                                                                                   |                                         |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                         |                  |
|                                                                                                                              |                                         |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                  |
|                                                                                                                              |                                         |                                             | Payoff Amount:                                                                                |                 | \$107.02                                                       |                  |

| Owner or Taxpayer                                 | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Monica Mary Wietgrefe                             | STEENBERG'S PARKVIEW LOT 16        | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-23-42-0112 |
| 775 Ivy Ave W                                     | BLK 6                              |                         |                         | =               | \$77.36     |                  |
| St Paul MN 55117-4060                             |                                    | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *775 IVY AVE W *Ward: 5                           |                                    |                         | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020                        |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                                                   |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                   |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                   |                                    |                         | Payoff Amount:          |                 | \$77.36     |                  |
| James T Seabold                                   | COMO SUBJ TO IVY AVE THE W 46 FT   |                         |                         |                 |             |                  |
| Bianca E Seabold                                  | OF LOT 5 AND EX N 65 FT THE E 5 FT | 1                       |                         | =               | \$114.34    | 25-27-25-51-0002 |
| 871 Ivy Ave W                                     | OF LOT 6 BLK 32                    | *** Owner and Taxpay    | ver ***                 |                 | \$114.54    |                  |
| St Paul MN 55117-4021                             |                                    | - ···                   | , <del></del>           |                 |             |                  |
| *871 IVY AVE W                                    |                                    |                         | Total Assessment:       | -               | \$114.34    |                  |
| *Ward: 5                                          |                                    |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                        |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                   |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                   |                                    |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                                                   | NORTON'S LINCOLN PARK W 26 FT      | Dalia arrat Tarah Dili  |                         |                 |             |                  |
| Aracelle Elias                                    | OF LOT 9 AND EX W 21 FT LOT 10     | Delinquent Trash Bill   | 1.00                    | 99.43           | \$99.43     | 26-29-22-12-0038 |
| Wilfredo Landaverde Ayala<br>2112 Jessamine Ave E | BLK 8                              | 444.0                   | ale ale ale             |                 | \$99.43     |                  |
| St Paul MN 55119-3348                             |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *2112 JESSAMINE AVE E                             |                                    |                         | Total Assessment:       |                 | \$99.43     |                  |
| *Ward: 6                                          |                                    |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                        |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                   |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                   |                                    |                         | Payoff Amount:          |                 | \$99.43     |                  |

**Ratification Date:** 

| Owner or Taxpayer                                                 | <b>Property Description</b>                                            | <b>Item Description</b> | Unit Rate                                               | <b>Quantity</b> | Charge Amts                  | <b>Property ID</b> |
|-------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------|---------------------------------------------------------|-----------------|------------------------------|--------------------|
| Alvin D Clardy                                                    | COMO PROSPECT ADDITION VAC AVE ACCRUING LOTS 16 & LOT 17               | Delinquent Trash Bill   |                                                         | 107.02          | \$107.02                     | 25-29-23-22-0061   |
| Marquita N Clardy<br>566 Jessamine Ave W<br>St Paul MN 55117-6700 | BLK 8                                                                  | *** Owner and Taxpay    | /er ***                                                 |                 | \$107.02                     |                    |
| *566 JESSAMINE AVE W *Ward: 5 *Pending as of: 10/12/2020          |                                                                        |                         | Total Assessment: This Payment: Current Year Principal: |                 | \$107.02<br>\$0.00<br>\$0.00 |                    |
|                                                                   |                                                                        |                         | Current Year Interest: Payoff Amount:                   |                 | \$0.00<br><b>\$107.02</b>    |                    |
| Lysa K Barth                                                      | BEAVER LAKE HEIGHTS LOT 21 BLK                                         | Delinquent Trash Bill   |                                                         |                 |                              | 26-29-22-31-0064   |
| 907 Jordan Ave<br>St Paul MN 55119-3707<br>*907 JORDAN AVE        |                                                                        | *** Owner and Taxpay    | /er ***                                                 |                 | \$112.27                     |                    |
| *Ward: 6                                                          |                                                                        |                         | Total Assessment:                                       | -               | \$112.27                     |                    |
| *Pending as of: 10/12/2020                                        |                                                                        |                         | This Payment:                                           |                 | \$0.00                       |                    |
|                                                                   |                                                                        |                         | Current Year Principal: Current Year Interest:          |                 | \$0.00                       |                    |
|                                                                   |                                                                        |                         | Payoff Amount:                                          |                 | \$0.00<br><b>\$112.27</b>    |                    |
| Mary E Jass                                                       | SECTION 22 TOWN 29 RANGE 22 EX N<br>252 FT; THE SE 1/4 OF NE 1/4 OF SW | — — — — Trash Bill      |                                                         | 3.36            | \$3.36                       | 22-29-22-43-0012   |
| 1263 Kennard St<br>St Paul MN 55106-2309<br>*1263 KENNARD ST      | 1/4 OF SE $1/4$ (SUBJ TO ST) OF SEC $22$ TN $29$ RN $22$               | *** Owner and Taxpay    | /er ***                                                 |                 | \$3.36                       |                    |
| *Ward: 6                                                          |                                                                        |                         | Total Assessment:                                       |                 | \$3.36                       |                    |
| *Pending as of: 10/12/2020                                        |                                                                        |                         | This Payment:                                           |                 | \$0.00                       |                    |
|                                                                   |                                                                        |                         | Current Year Principal:                                 |                 | \$0.00                       |                    |
|                                                                   |                                                                        |                         | Current Year Interest:                                  |                 | \$0.00                       |                    |
|                                                                   |                                                                        |                         | Payoff Amount:                                          |                 | \$3.36                       |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                                            | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------|------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Nicholas Hetchler                        | SECTION 22 TOWN 29 RANGE 22 EX<br>ST S 42 FT OF N 252 FT OF THE SE 1/4 | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 22-29-22-43-0011   |
| Maria Fransiska Monalisa Da Nona         | OF NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC                                   |                         |                         | _               | \$107.02    |                    |
| 1267 Kennard St<br>St Paul MN 55106-2309 | 22 TN 29 RN 22                                                         | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *1267 KENNARD ST                         |                                                                        |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 6                                 |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Payoff Amount:          |                 | \$107.02    |                    |
| Tiffany Carter                           | SECTION 22 TOWN 29 RANGE 22 EX                                         |                         |                         |                 |             |                    |
| 1271 Kennard St                          | ST S 42 FT OF N 210 FT OF SE 1/4 OF                                    | Domiquent Train Din     | 1100                    | =               | \$101.14    | 22-23-22-43-0010   |
| St Paul MN 55106-2309                    | NE 1/4 OF SW 1/4 OF SE 1/4 OF SEC 22<br>TN 29 RN 22                    | *** Owner and Taxpay    | /er ***                 |                 | \$101.14    |                    |
| *1271 KENNARD ST                         | 11V 27 KIV 22                                                          | owner and ranpay        |                         |                 |             |                    |
| *Ward: 6                                 |                                                                        |                         | Total Assessment:       | _               | \$101.14    |                    |
| *Pending as of: 10/12/2020               |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
| -                                        |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Payoff Amount:          |                 | \$101.14    |                    |
| Christopher Mehalovich                   | WATTS PARK PLAT 2 W 1/2 OF LOT 14                                      |                         |                         | <del>-</del>    |             |                    |
| Tara P Ellestad-Mehalovich               | AND ALL OF LOT 15 BLK 2                                                | Demiquent Trash Din     | 1.00                    | =               | \$4.65      | 22-23-22-44-0103   |
| 2118 149th Ave Nw                        |                                                                        | *** Owner and Taxpay    | 7er ***                 |                 | \$4.03      |                    |
| Andover MN 55304-2581                    |                                                                        | Owner and Taxpay        | Ci                      |                 |             |                    |
| *1280 KENNARD ST                         |                                                                        |                         | Total Assessment:       | -               | \$4.65      |                    |
| *Ward: 6                                 |                                                                        |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                                                        |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                        |                         | Payoff Amount:          |                 | \$4.65      |                    |

| Owner or Taxpayer                   | <b>Property Description</b>      | Item Description                    | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-------------------------------------|----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Rto Investments Llc                 | COMO PROSPECT ADDITION LOTS 27   | Delinquent Trash Bill               | 1.00                    | 121.27          | \$121.27    | 25-29-23-23-0021   |
| 301 Concorde Place                  | AND LOT 28 BLK 11                |                                     |                         | <u>=</u>        | \$121.27    |                    |
| Burnsville MN 55337-2530            |                                  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *1027 KENT ST<br>*Ward: 5           |                                  |                                     | T . 1 A                 |                 | #121.27     |                    |
|                                     |                                  |                                     | Total Assessment:       |                 | \$121.27    |                    |
| *Pending as of: 10/12/2020          |                                  |                                     | This Payment:           |                 | \$0.00      |                    |
|                                     |                                  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                     |                                  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                     |                                  |                                     | Payoff Amount:          |                 | \$121.27    |                    |
| Luke Stultz                         | COMO PROSPECT ADDITION LOTS 18   | — — — — — — — Delinquent Trash Bill | 1.00                    |                 |             |                    |
| 1049 Kent St                        | AND LOT 19 BLK 11                |                                     |                         | _               | \$2.88      |                    |
| St Paul MN 55117-4720               |                                  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *1049 KENT ST                       |                                  |                                     |                         |                 |             |                    |
| *Ward: 5                            |                                  |                                     | Total Assessment:       |                 | \$2.88      |                    |
| *Pending as of: 10/12/2020          |                                  |                                     | This Payment:           |                 | \$0.00      |                    |
|                                     |                                  |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                     |                                  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                     |                                  |                                     | Payoff Amount:          |                 | \$2.88      |                    |
|                                     | COMO PROSPECT ADDITION EX N 6    |                                     |                         |                 |             |                    |
| Theresa Nix                         | FT; LOT 20 & ALL OF LOT 21 BLK 8 | 1                                   |                         | _               |             | 23-27-23-22-0002   |
| 1087 Kent St                        |                                  | *** Owner and Taxpay                | or ***                  |                 | \$107.02    |                    |
| St Paul MN 55117-4722               |                                  | Owner and raxpay                    | C1                      |                 |             |                    |
| *1087 KENT ST                       |                                  |                                     | Total Assessment:       | -               | \$107.02    |                    |
| *Ward: 5                            |                                  |                                     | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020          |                                  |                                     | Current Year Principal: |                 | \$0.00      |                    |
| 6 · · · · · · · · · · · · · · · · · |                                  |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                     |                                  |                                     |                         |                 | Ψ0.00       |                    |

| Owner or Taxpayer                      | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>    | Charge Amts       | <b>Property ID</b> |
|----------------------------------------|---------------------------------|-------------------------|-------------------------|--------------------|-------------------|--------------------|
| Rudolph Ellis                          | ARLINGTON RIDGE LOT 18 BLK 2    | Delinquent Trash Bill   |                         | 77.36              | <del></del>       | 24-29-23-23-0041   |
| 135 Geranium Ave E                     |                                 |                         |                         | _                  | \$77.36           |                    |
| St Paul MN 55117-5007                  |                                 | *** Owner and Taxpay    | /er ***                 |                    |                   |                    |
| *1470 KENT ST                          |                                 |                         | -                       |                    |                   |                    |
| *Ward: 5                               |                                 |                         | Total Assessment:       |                    | \$77.36           |                    |
| *Pending as of: 10/12/2020             |                                 |                         | This Payment:           |                    | \$0.00            |                    |
|                                        |                                 |                         | Current Year Principal: |                    | \$0.00            |                    |
|                                        |                                 |                         | Current Year Interest:  |                    | \$0.00            |                    |
|                                        |                                 |                         | Payoff Amount:          |                    | \$77.36           |                    |
|                                        | ARLINGTON RIDGE LOT 19 BLK 2    |                         |                         |                    |                   |                    |
| 1476 Kent St                           |                                 | 1                       |                         | =                  | \$107.02          | 24-27-23-23-0042   |
| St Paul MN 55117-3509                  |                                 | *** Owner and Taxpay    | /er ***                 |                    | \$107.02          |                    |
| *1476 KENT ST                          |                                 | o wher and ranpay       | , 01                    |                    |                   |                    |
| *Ward: 5                               |                                 |                         | Total Assessment:       | _                  | \$107.02          |                    |
| *Pending as of: 10/12/2020             |                                 |                         | This Payment:           |                    | \$0.00            |                    |
|                                        |                                 |                         | Current Year Principal: |                    | \$0.00            |                    |
|                                        |                                 |                         | Current Year Interest:  |                    | \$0.00            |                    |
|                                        |                                 |                         | Payoff Amount:          |                    | \$107.02          |                    |
|                                        | HAZEL PARK DIVISION 2 LOT 3 BLK |                         |                         | - — <del></del>    |                   |                    |
| 1828 La Crosse Ave                     | 3                               | Definquent Trash Bin    | 1.00                    | 99. <del>4</del> 3 |                   | 26-29-22-23-0148   |
| St Paul MN 55119-4808                  |                                 | *** 0 1 T               | ***                     |                    | \$99.43           |                    |
| *1828 LACROSSE AVE                     |                                 | *** Owner and Taxpay    | er · · ·                |                    |                   |                    |
| *Ward: 6                               |                                 |                         | Total Assessment:       | _ <del>-</del>     | \$99.43           |                    |
| *Ward: 6<br>*Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                    | \$99.43<br>\$0.00 |                    |
| 1 chung as 01. 10/12/2020              |                                 |                         | Current Year Principal: |                    | \$0.00<br>\$0.00  |                    |
|                                        |                                 |                         | Current Year Interest:  |                    | \$0.00            |                    |
|                                        |                                 |                         | Payoff Amount:          |                    | \$99.43           |                    |

| Owner or Taxpayer                           | <b>Property Description</b>      | <b>Item Description</b>           | Unit Rate                                      | <b>Quantity</b> | Charge Amts      | <b>Property ID</b> |
|---------------------------------------------|----------------------------------|-----------------------------------|------------------------------------------------|-----------------|------------------|--------------------|
| Earlene V Sampson                           | HAZEL PARK DIVISION 2 LOT 21 BLK | Delinquent Trash Bill             |                                                | 93.07           | \$93.07          | 26-29-22-23-0054   |
| Michelle J Sampson                          | 1                                |                                   |                                                | _               | \$93.07          |                    |
| 1861 La Crosse Ave                          |                                  | *** Owner and Taxpay              | er ***                                         |                 |                  |                    |
| St Paul MN 55119-4809                       |                                  |                                   |                                                |                 |                  |                    |
| *1861 LACROSSE AVE                          |                                  |                                   | Total Assessment:                              |                 | \$93.07          |                    |
| *Ward: 6                                    |                                  |                                   | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 10/12/2020                  |                                  |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                    |
|                                             |                                  |                                   | Payoff Amount:                                 |                 | \$93.07          |                    |
|                                             |                                  |                                   | •                                              |                 |                  |                    |
| — — — — — — — — — — — — — — — — — — —       | NORTON'S LINCOLN PARK W 1/2 OF   | Delinquent Trash Bill             |                                                | 98.86           | \$98.86          | 26-29-22-13-0108   |
| Lydia M Bartel                              | LOT 3 AND E 1/2 OF LOT 4 BLK 4   |                                   |                                                | <del>-</del>    | \$98.86          |                    |
| 2096 Lacrosse Ave                           |                                  | *** Owner and Taxpay              | er ***                                         |                 |                  |                    |
| St Paul MN 55119-3350                       |                                  |                                   |                                                | =               |                  |                    |
| *2096 LACROSSE AVE                          |                                  |                                   | Total Assessment:                              |                 | \$98.86          |                    |
| *Ward: 6                                    |                                  |                                   | This Payment:                                  |                 | \$0.00           |                    |
| *Pending as of: 10/12/2020                  |                                  |                                   | Current Year Principal:                        |                 | \$0.00           |                    |
|                                             |                                  |                                   | Current Year Interest:                         |                 | \$0.00           |                    |
|                                             |                                  |                                   | Payoff Amount:                                 |                 | \$98.86          |                    |
|                                             | NORTON'S LINCOLN PARK LOT I      | — — — — — — Delinquent Trash Bill |                                                | 67.28           |                  |                    |
| 2108 La Crosse Ave                          | AND E 1/2 OF LOT 2 BLK 4         |                                   |                                                | <del>-</del>    | \$67.28          |                    |
| St Paul MN 55119-3350<br>*2108 LACROSSE AVE |                                  | *** Owner and Taxpay              | 'er ***                                        |                 |                  |                    |
| *Ward: 6                                    |                                  |                                   | Total Assessment:                              | =               | \$67.28          |                    |
| *Pending as of: 10/12/2020                  |                                  |                                   | This Payment:                                  |                 | \$0.00           |                    |
|                                             |                                  |                                   | Current Year Principal:                        |                 | \$0.00           |                    |
|                                             |                                  |                                   | Current Year Interest:                         |                 | \$0.00           |                    |
|                                             |                                  |                                   | Payoff Amount:                                 |                 | \$67.28          |                    |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b>             | Unit Rate                             | <b>Quantity</b> | Charge Amts              | Property ID      |
|----------------------------|----------------------------------|-------------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Dean J Robinson            | NORTON'S LINCOLN PARK E 35 FT OF | Delinquent Trash Bill               |                                       | 99.43           | \$99.43                  | 26-29-22-13-0033 |
| M Pamela Robinson          | LOT 16 AND W 30 FT OF LOT 17 BLK |                                     |                                       | <del></del>     | \$99.43                  |                  |
| 2137 La Crosse Ave         |                                  | *** Owner and Taxpay                | /er ***                               |                 |                          |                  |
| St Paul MN 55119-3351      |                                  |                                     |                                       |                 |                          |                  |
| *2137 LACROSSE AVE         |                                  |                                     | Total Assessment:                     |                 | \$99.43                  |                  |
| *Ward: 6                   |                                  |                                     | This Payment:                         |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020 |                                  |                                     | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                  |                                     | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$99.43</b> |                  |
|                            |                                  |                                     | r ayon Amount.                        |                 | \$77 <b>.4</b> 0         |                  |
| Phengzong Lee              | HAZEL PARK DIVISION 2 EX W 2 FT  | — — — — — — — Delinquent Trash Bill |                                       | 269.12          | \$269.12                 |                  |
| 1897 La Crosse St          | LOT 29 AND ALL OF LOT 30 BLK 1   |                                     |                                       | <del></del>     | \$269.12                 |                  |
| St Paul MN 55119-4842      |                                  | *** Owner and Taxpay                | /er ***                               |                 |                          |                  |
| *1895 LACROSSE ST          |                                  |                                     |                                       |                 |                          |                  |
| *Ward: 6                   |                                  |                                     | Total Assessment:                     |                 | \$269.12                 |                  |
| *Pending as of: 10/12/2020 |                                  |                                     | This Payment:                         |                 | \$0.00                   |                  |
|                            |                                  |                                     | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                  |                                     | Current Year Interest:                |                 | \$0.00                   |                  |
|                            |                                  |                                     | Payoff Amount:                        |                 | \$269.12                 |                  |
|                            | ESSEX PARK LOT 13 BLK 2          | Delinquent Trash Bill               |                                       | 67.28           | \$67.28                  |                  |
| 841 Lake St                |                                  |                                     |                                       | _               | \$67.28                  |                  |
| St Paul MN 55119-3517      |                                  | *** Owner and Taxpay                | /er ***                               |                 |                          |                  |
| *841 LAKE ST               |                                  |                                     |                                       |                 |                          |                  |
| *Ward: 7                   |                                  |                                     | Total Assessment:                     |                 | \$67.28                  |                  |
| *Pending as of: 10/12/2020 |                                  |                                     | This Payment:                         |                 | \$0.00                   |                  |
|                            |                                  |                                     | Current Year Principal:               |                 | \$0.00                   |                  |
|                            |                                  |                                     | Current Year Interest:                |                 | \$0.00                   |                  |
|                            |                                  |                                     | Payoff Amount:                        |                 | \$67.28                  |                  |

| Owner or Taxpayer                                | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Mollie E Newhouse                                | ESSEX PARK LOT 3 BLK 2           | Delinquent Trash Bill   | 1.00                    | 93.07           | \$93.07     | 26-29-22-41-0036 |
| 889 Lake St                                      |                                  |                         |                         | _               | \$93.07     |                  |
| St Paul MN 55119-3517                            |                                  | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *889 LAKE ST                                     |                                  |                         |                         | _               |             |                  |
| *Ward: 7                                         |                                  |                         | Total Assessment:       |                 | \$93.07     |                  |
| *Pending as of: 10/12/2020                       |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                  |                         | Payoff Amount:          |                 | \$93.07     |                  |
| Lisa A Nereson                                   | ESSEX PARK LOT 24 BLK 1          |                         |                         | 93.07           |             |                  |
| 894 Lake St                                      |                                  |                         |                         | =               | \$93.07     |                  |
| St Paul MN 55119-3544                            |                                  | *** Owner and Taxpay    | /er ***                 |                 | Ψ/3.07      |                  |
| *894 LAKE ST                                     |                                  | 1 7                     |                         |                 |             |                  |
| *Ward: 7                                         |                                  |                         | Total Assessment:       | _               | \$93.07     |                  |
| *Pending as of: 10/12/2020                       |                                  |                         | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                  |                         | Payoff Amount:          |                 | \$93.07     |                  |
| David W Nelson                                   | REGISTERED LAND SURVEY 2O SUBJ   |                         |                         |                 |             |                  |
| Roxanne M Nelson                                 | TO ST AND EX S 60 FT AND EX W 80 | •                       |                         | =               | \$107.04    | 20 29 22 21 0002 |
| 1954 Larpenteur Ave E<br>Maplewood MN 55109-4723 | FT TRACT B                       | *** Owner and Taxpay    | /er ***                 |                 | \$107.04    |                  |
| *1954 LARPENTEUR AVE E                           |                                  |                         | Total Assessment:       | <del></del>     | \$107.04    |                  |
| *Ward: 6                                         |                                  |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                       |                                  |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                  |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                  |                         | Payoff Amount:          |                 | \$107.04    |                  |

| Owner or Taxpayer                           | <b>Property Description</b>                         | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------------------|-----------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| La Thias Toua Kue                           | JEAN'S ADDITION LOT 3 BLK 1                         | Delinquent Trash Bill   | 1.00                    | 114.35          | \$114.35    | 23-29-22-12-0013   |
| 2060 Larpenteur Ave E                       |                                                     |                         |                         | _               | \$114.35    |                    |
| St Paul MN 55109-4725                       |                                                     | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *2060 LARPENTEUR AVE E<br>*Ward: 6          |                                                     |                         | Total Assessment:       |                 | \$114.35    |                    |
| *Pending as of: 10/12/2020                  |                                                     |                         | This Payment:           |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                                     |                         | Payoff Amount:          |                 | \$114.35    |                    |
| Gina A Kealy                                | BUSSE ADDITION PLAT 2 EX S 5 FT;                    |                         |                         |                 |             | 23-29-23-21-0038   |
| 914 Larpenteur Ave W                        | LOT 6 BLK 1                                         | 1                       |                         | =               | \$114.34    | 25-27-25-21-0050   |
| St Paul MN 55113-6549                       |                                                     | *** Owner and Taxpay    | er ***                  |                 | \$114.34    |                    |
| *914 LARPENTEUR AVE W                       |                                                     | o wher and ranpay       |                         |                 |             |                    |
| *Ward: 5                                    |                                                     |                         | Total Assessment:       | -               | \$114.34    |                    |
| *Pending as of: 10/12/2020                  |                                                     |                         | This Payment:           |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                                     |                         | Payoff Amount:          |                 | \$114.34    |                    |
| Enid L Borgerding                           | COMO SUBJ TO LARPENTEUR AVE                         |                         |                         |                 |             | 23-29-23-21-0112   |
| 948 Larpenteur Ave W                        | AND EX S 150 78/100 FT THE W 50 FT                  |                         |                         | _               | \$114.35    |                    |
| St Paul MN 55113-6550 *948 LARPENTEUR AVE W | OF E 100 FT OF PART N OF<br>CALIFORNIA AVE OF BLK 5 | *** Owner and Taxpay    | er ***                  |                 | Ψ11.100     |                    |
| *Ward: 5                                    |                                                     |                         | Total Assessment:       | -               | \$114.35    |                    |
| *Pending as of: 10/12/2020                  |                                                     |                         | This Payment:           |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                             |                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                             |                                                     |                         | Payoff Amount:          |                 | \$114.35    |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                    | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------|----------------------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Kabir Raj Sarin                                  | AUERBACH & HAND'S ADDITION TO                                  | Delinquent Trash Bill           | 1.00                    | 107.02          | \$107.02    | 25-29-23-14-0079   |
| C/O R P Management Inc                           | THE CITY OF ST. PAUL W 52 FT OF<br>LOT 1 BLK 39                |                                 |                         | _               | \$107.02    |                    |
| 1714 E Hennepin Ave<br>Minneapolis MN 55414-2431 |                                                                | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *236 LAWSON AVE W                                |                                                                |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 5                                         |                                                                |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Payoff Amount:          |                 | \$107.02    |                    |
| Mark Todd Hofteig                                | WEIDES REARRANGEMENT OF LOTS                                   | — — — — — Delinquent Trash Bill |                         | 3.36            |             |                    |
| 122 Lawson Ave W                                 | 76, 77, 78, 79 & 80, WILKIN AND                                |                                 |                         | _               | \$3.36      |                    |
| St Paul MN 55117-5172                            | HAYWARDS LOTS LOTS 18, 19 & LOT<br>20 BLK 1                    | *** Owner and Taxpay            | er ***                  |                 | φ3.30       |                    |
| *422 LAWSON AVE W                                |                                                                |                                 |                         |                 |             |                    |
| Ward: 5                                          |                                                                |                                 | Total Assessment:       |                 | \$3.36      |                    |
| Pending as of: 10/12/2020                        |                                                                |                                 | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Payoff Amount:          |                 | \$3.36      |                    |
| Curtis J Stueber                                 | NEURU AND WALLRAFFS ADDITION TO ST. PAUL N 68 1/2 FT OF LOTS 1 | Delinquent Trash Bill           |                         | 4.65            | \$4.65      | 25-29-23-24-0123   |
| eanne E Stueber                                  | AND 2 AND E 17 FT OF N 68 1/2 FT OF                            |                                 |                         | _               | \$4.65      |                    |
| 44 Lawson Ave W<br>St Paul MN 55117-4737         | LOT 3 BLK 1                                                    | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| 444 LAWSON AVE W                                 |                                                                |                                 | Total Assessment:       | -               | \$4.65      |                    |
| Ward: 5                                          |                                                                |                                 | This Payment:           |                 | \$0.00      |                    |
| Pending as of: 10/12/2020                        |                                                                |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                |                                 | Payoff Amount:          |                 | \$4.65      |                    |

|                            |                                                          | Rauncation Date.                  | Resolution #.           |          |             |                  |
|----------------------------|----------------------------------------------------------|-----------------------------------|-------------------------|----------|-------------|------------------|
| Owner or Taxpayer          | Property Description                                     | Item Description                  | <u>Unit Rate</u>        | Quantity | Charge Amts | Property ID      |
| Jose A Morales Serrano     | NEURU AND WALLRAFFS ADDITION<br>TO ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill             | 1.00                    | 2.88     | \$2.88      | 25-29-23-24-0130 |
| 464 Lawson Ave W           | 10 St. FAUL LOT 10 BLK 1                                 |                                   |                         | _        | \$2.88      |                  |
| St Paul MN 55117-4737      |                                                          | *** Owner and Taxpay              | er ***                  |          |             |                  |
| *464 LAWSON AVE W          |                                                          |                                   | T . 1 .                 |          | Φ2.00       |                  |
| *Ward: 5                   |                                                          |                                   | Total Assessment:       |          | \$2.88      |                  |
| *Pending as of: 10/12/2020 |                                                          |                                   | This Payment:           |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Principal: |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Interest:  |          | \$0.00      |                  |
|                            |                                                          |                                   | Payoff Amount:          |          | \$2.88      |                  |
|                            | ALABAMA ADDITION NO. 1 ST. PAUL,                         | — — — — — — Delinquent Trash Bill |                         |          |             |                  |
| 483 Lawson Ave W           | MINN. W 1/3 OF LOTS 8 9 AND LOT 10                       |                                   |                         | =        | \$161.76    | 20 27 20 21 0070 |
| St Paul MN 55117-4739      | BLK 3                                                    | *** Owner and Taxpay              | er ***                  |          | \$101.70    |                  |
| *483 LAWSON AVE W          |                                                          | 1 2                               |                         |          |             |                  |
| *Ward: 5                   |                                                          |                                   | Total Assessment:       |          | \$161.76    |                  |
| *Pending as of: 10/12/2020 |                                                          |                                   | This Payment:           |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Principal: |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Interest:  |          | \$0.00      |                  |
|                            |                                                          |                                   | Payoff Amount:          |          | \$161.76    |                  |
| James C Wright             | NEURU AND WALLRAFFS ADDITION                             |                                   |                         |          |             |                  |
| 484 Lawson Ave W           | TO ST. PAUL LOT 18 BLK 1                                 | 1                                 |                         | _        | \$1.17      | 23-27-23-24-0130 |
| St Paul MN 55117-4789      |                                                          | *** Owner and Taxpay              | 70r ***                 |          | \$1.17      |                  |
| *484 LAWSON AVE W          |                                                          | o wher and ranpay                 |                         |          |             |                  |
| *Ward: 5                   |                                                          |                                   | Total Assessment:       | =        | \$1.17      |                  |
| *Pending as of: 10/12/2020 |                                                          |                                   | This Payment:           |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Principal: |          | \$0.00      |                  |
|                            |                                                          |                                   | Current Year Interest:  |          | \$0.00      |                  |
|                            |                                                          |                                   | Payoff Amount:          |          | \$1.17      |                  |

\*Pending as of: 10/12/2020

\$0.00 \$0.00

\$0.00

\$2.28

\$107.02

|                            | •                                                   | <b>Ratification Date:</b> | Resolution #:           |                 |             | C                  |
|----------------------------|-----------------------------------------------------|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>                         | <b>Item Description</b>   | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Brianna Wambani            | ALABAMA ADDITION NO. 1 ST. PAUL,                    | Delinquent Trash Bill     | 1.00                    | 199.09          | \$199.09    | 25-29-23-24-0092   |
| 499 Lawson Ave W           | MINN. W 1/3 OF LOTS 11 12 AND LOT<br>13 BLK 3       |                           |                         | _               | \$199.09    |                    |
| St Paul MN 55117-4739      | 15 BER 5                                            | *** Owner and Taxpay      | er ***                  |                 |             |                    |
| *499 LAWSON AVE W          |                                                     |                           |                         |                 |             |                    |
| *Ward: 5                   |                                                     |                           | Total Assessment:       |                 | \$199.09    |                    |
| *Pending as of: 10/12/2020 |                                                     |                           | This Payment:           |                 | \$0.00      |                    |
|                            |                                                     |                           | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                     |                           | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                     |                           | Payoff Amount:          |                 | \$199.09    |                    |
|                            | COMO PROCENCE A PRINTON A COMO                      |                           |                         |                 |             | . — — — — —        |
| Ryan T Conroy              | COMO PROSPECT ADDITION LOTS 21<br>AND LOT 22 BLK 13 | Delinquent Trash Bill     | 1.00                    | 107.02          | \$107.02    | 25-29-23-23-0056   |
| 580 Lawson Ave W           |                                                     |                           |                         |                 | \$107.02    |                    |
| St Paul MN 55117-4724      |                                                     | *** Owner and Taxpay      | er ***                  |                 |             |                    |
| *580 LAWSON AVE W          |                                                     |                           |                         | _               |             |                    |
| *Ward: 5                   |                                                     |                           | Total Assessment:       |                 | \$107.02    |                    |

Current Year Principal:

Current Year Interest:

**Payoff Amount:** 

**Payoff Amount:** 

This Payment:

| Dean R Lewis               | COMO PROSPECT ADDITION LOTS 19 | Delinquent Trash Bill      | 1.00           | 2.28 | \$2.28 | 25-29-23-23-0057 |
|----------------------------|--------------------------------|----------------------------|----------------|------|--------|------------------|
| 584 Lawson Ave W           | AND LOT 20 BLK 13              |                            |                |      | \$2.28 |                  |
| St Paul MN 55117-4724      |                                | *** Owner and Taxpayer *** |                |      |        |                  |
| *582 LAWSON AVE W          |                                |                            |                | _    |        |                  |
| *Ward: 5                   |                                | Total Ass                  | essment:       |      | \$2.28 |                  |
| *Pending as of: 10/12/2020 |                                | This Pay                   | ment:          |      | \$0.00 |                  |
|                            |                                | Current Y                  | ear Principal: |      | \$0.00 |                  |
|                            |                                | Current \                  | ear Interest:  |      | \$0.00 |                  |

| Owner or Taxpayer                                              | <b>Property Description</b>                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------------------------------------|----------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Darlene I Helen                                                | COMO PROSPECT ADDITION N 1/2 OF                                | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 25-29-23-22-0041   |
| 1082 Loeb St                                                   | LOT 10 AND ALL OF LOTS 6 7 8 & LOT<br>9 BLK 8                  |                         |                         |                 | \$77.36     |                    |
| St Paul MN 55117-4728                                          |                                                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1082 LOEB ST<br>*Ward: 5                                      |                                                                |                         | Total Assessment:       | _               | \$77.36     |                    |
| *Pending as of: 10/12/2020                                     |                                                                |                         | This Payment:           |                 | \$0.00      |                    |
| -                                                              |                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Wilmington Savings Fund Society Fsb As                         | COMO PROSPECT ADDITION LOTS 4                                  |                         |                         | 77.36           | <del></del> |                    |
| Trustee For Rmf Buyou                                          | AND LOT 5 BLK 8                                                |                         |                         | _               | \$77.36     |                    |
| C/O Compulink Corporation Dba Celink<br>3900 Capitol City Blvd |                                                                | *** Owner and Taxpay    | rer ***                 | <u> </u>        |             |                    |
| Lansing MI 48906-2147                                          |                                                                |                         | Total Assessment:       | _               | \$77.36     |                    |
| *1090 LOEB ST                                                  |                                                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Ward: 5                                                       |                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                                     |                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Payoff Amount:          |                 | \$77.36     |                    |
| Ellen M Spies 1093 Loeb St                                     | COMO PROSPECT ADDITION EX S 5 FT; LOT 19 & ALL OF LOT 18 BLK 7 | Delinquent Trash Bill   |                         | 4.65            | \$4.65      | 25-29-23-22-0047   |
| St Paul MN 55117-4729                                          |                                                                | *** 0 1                 | ماد ماد ماد             |                 | \$4.65      |                    |
| *1093 LOEB ST                                                  |                                                                | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 5                                                       |                                                                |                         | Total Assessment:       |                 | \$4.65      |                    |
| *Pending as of: 10/12/2020                                     |                                                                |                         | This Payment:           |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                                |                                                                |                         | Payoff Amount:          |                 | \$4.65      |                    |

| Owner or Taxpayer                             | <b>Property Description</b>                         | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------|-----------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas Huynh                                  | ALABAMA ADDITION NO. 1 ST. PAUL, MINN. LOT 14 BLK 3 | Delinquent Trash Bill                 |                         | 195.12          | \$195.12    | 25-29-23-24-0093   |
| 3007 Valento Ln                               | MINN. LOT 14 BLK 3                                  |                                       |                         |                 | \$195.12    |                    |
| Little Canada MN 55117-1273 *1030 MACKUBIN ST |                                                     | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *Ward: 5                                      |                                                     |                                       | Total Assessment:       |                 | \$195.12    |                    |
| *Pending as of: 10/12/2020                    |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| -                                             |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Payoff Amount:          |                 | \$195.12    |                    |
| William P Faber                               | BERNARDINE ADDITION TO THE                          | — — — — — — — — — — — — — — — — — — — |                         | 107.02          |             |                    |
| 1268 Mackubin St                              | CITY OF ST. PAUL, RAMSEY CO.,                       |                                       |                         | _               | \$107.02    |                    |
| St Paul MN 55117-4268                         | MINN. S 1/2 OF LOT 18 AND ALL OF<br>LOT 17          | *** Owner and Taxpay                  | er ***                  |                 | Ψ107.02     |                    |
| *1268 MACKUBIN ST                             |                                                     | 1 2                                   |                         |                 |             |                    |
| *Ward: 5                                      |                                                     |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                    |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Jeremiah J Alessio                            | VETERANS ADDITION LOT 15 BLK 2                      | — — — — — — — — — — — — — — — — — — — |                         | 74.00           | <del></del> |                    |
| Julie R Andrzejewski                          |                                                     | •                                     |                         | =               | \$74.00     | 212) 20 01 0000    |
| 1404 Mackubin St                              |                                                     | *** Owner and Taxpay                  | er ***                  |                 | \$74.00     |                    |
| St Paul MN 55117-4255                         |                                                     | 1 7                                   |                         |                 |             |                    |
| *1404 MACKUBIN ST                             |                                                     |                                       | Total Assessment:       | -               | \$74.00     |                    |
| *Ward: 5                                      |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                    |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                               |                                                     |                                       | Payoff Amount:          |                 | \$74.00     |                    |

| Owner or Taxpayer                         | <b>Property Description</b>                                     | Item Description                    | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------------------|-----------------------------------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| William S Batdorf                         | VETERANS ADDITION EX N 45 FT LOT                                | Delinquent Trash Bill               |                         | 114.34          | \$114.34    | 24-29-23-32-0006 |
| Lisa M Batdorf                            | 5 AND ALL OF LOT 6 BLK 3                                        |                                     |                         | <del>-</del>    | \$114.34    |                  |
| 1405 Mackubin St<br>St Paul MN 55117-4254 |                                                                 | *** Owner and Taxpay                | er ***                  |                 |             |                  |
| *1405 MACKUBIN ST                         |                                                                 |                                     | Total Assessment:       | _               | \$114.34    |                  |
| *Ward: 5                                  |                                                                 |                                     | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                |                                                                 |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Payoff Amount:          |                 | \$114.34    |                  |
| Michael G Huss                            | EDWIN M. WARE'S CUMBERLAND                                      | — — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 1488 Mackubin St                          | ADDITION PLAT 1 W 1/2 OF VAC                                    | 1                                   |                         | =               | \$107.02    | 24-27-23-24-0114 |
| St Paul MN 55117-3525                     | ALLEY ADJ AND N 20 FT OF LOT 25<br>AND EX N 10 FT LOT 26 BLK 11 | *** Owner and Taxpay                | er ***                  |                 | \$107.02    |                  |
| *1488 MACKUBIN ST                         | AND EXENTED 1 20 BER 11                                         | o wher and rampay                   | •                       |                 |             |                  |
| *Ward: 5                                  |                                                                 |                                     | Total Assessment:       | -               | \$107.02    |                  |
| *Pending as of: 10/12/2020                |                                                                 |                                     | This Payment:           |                 | \$0.00      |                  |
| -                                         |                                                                 |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Payoff Amount:          |                 | \$107.02    |                  |
|                                           | HAZEL PARK PLAT B NO PART OF                                    |                                     |                         | 93.07           |             |                  |
| 1890 Magnolia Ave                         | VAC ALLEY ADJ, THE FOL; LOT 2 & E                               | 1                                   |                         | =               | \$93.07     | 20-27-22-23-0130 |
| St Paul MN 55119-4812                     | 1/2 OF LOT 3 BLK 5                                              | *** Owner and Taxpay                | er ***                  |                 | \$93.07     |                  |
| *1890 MAGNOLIA AVE E                      |                                                                 |                                     |                         |                 |             |                  |
| *Ward: 6                                  |                                                                 |                                     | Total Assessment:       |                 | \$93.07     |                  |
| *Pending as of: 10/12/2020                |                                                                 |                                     | This Payment:           |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                                 |                                     | Payoff Amount:          |                 | \$93.07     |                  |

| Owner or Taxpayer                                                                         | <b>Property Description</b>                                         | <b>Item Description</b>                     | Unit Rate                                      | <b>Quantity</b> | Charge Amts        | Property ID      |
|-------------------------------------------------------------------------------------------|---------------------------------------------------------------------|---------------------------------------------|------------------------------------------------|-----------------|--------------------|------------------|
| Georgia E Bostrom Trustee                                                                 | NORTON'S LINCOLN PARK W 16 FT                                       | Delinquent Trash Bill                       |                                                | 93.07           | \$93.07            | 26-29-22-13-0005 |
| Janice L Bostrom Trustee                                                                  | OF LOT 20 AND EX W 21 FT LOT 19<br>BLK 8                            |                                             |                                                | _               | \$93.07            |                  |
| 2111 Magnolia Ave E                                                                       |                                                                     | *** Owner and Taxpay                        | /er ***                                        |                 |                    |                  |
| St Paul MN 55119-3334                                                                     |                                                                     |                                             |                                                |                 | 402.05             |                  |
| *2111 MAGNOLIA AVE E                                                                      |                                                                     |                                             | Total Assessment:                              |                 | \$93.07            |                  |
| *Ward: 6                                                                                  |                                                                     |                                             | This Payment:                                  |                 | \$0.00             |                  |
| *Pending as of: 10/12/2020                                                                |                                                                     |                                             | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00   |                  |
|                                                                                           |                                                                     |                                             | Payoff Amount:                                 |                 | \$93.07            |                  |
| Charles F Dush Jr 2118 Magnolia Ave E St Paul MN 55119-3355 *2118 MAGNOLIA AVE E *Ward: 6 | NORTON'S LINCOLN PARK W 40 FT OF LOT 6 AND EX W 30 FT LOT 7 BLK 7   | Delinquent Trash Bill  *** Owner and Taxpay | 7 Total Assessment:                            | 67.28           | \$67.28<br>\$67.28 | 26-29-22-13-0011 |
|                                                                                           |                                                                     |                                             |                                                |                 | \$67.28<br>\$0.00  |                  |
| *Pending as of: 10/12/2020                                                                |                                                                     |                                             | This Payment: Current Year Principal:          |                 | \$0.00<br>\$0.00   |                  |
|                                                                                           |                                                                     |                                             | Current Year Interest:                         |                 | \$0.00             |                  |
|                                                                                           |                                                                     |                                             | Payoff Amount:                                 |                 | \$67.28            |                  |
| Anita Staples 1659 Manton St                                                              | THE LENTSCH CO. ADDITION EX N 41 FT; LOT 19 & N 41 FT OF LOT 18 BLK | — Delinquent Trash Bill                     |                                                | 58.45           | \$58.45            | 22-29-22-21-0072 |
| St Paul MN 55106-1219                                                                     | 1                                                                   | *** 0 1 T                                   | ***                                            |                 | \$58.45            |                  |
| *1659 MANTON ST                                                                           |                                                                     | *** Owner and Taxpay                        | er ***                                         |                 |                    |                  |
| *Ward: 6                                                                                  |                                                                     |                                             | Total Assessment:                              | <del>_</del>    | \$58.45            |                  |
| *Pending as of: 10/12/2020                                                                |                                                                     |                                             | This Payment:                                  |                 | \$0.00             |                  |
|                                                                                           |                                                                     |                                             | Current Year Principal:                        |                 | \$0.00             |                  |
|                                                                                           |                                                                     |                                             | Current Year Interest:                         |                 | \$0.00             |                  |
|                                                                                           |                                                                     |                                             | Payoff Amount:                                 |                 | \$58.45            |                  |

| Owner or Taxpayer                        | <b>Property Description</b>       | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Dionne G Alkamooneh                      | AUERBACH & HAND'S ADDITION TO     | Delinquent Trash Bill           |                         | 214.05          | \$214.05    | 25-29-23-14-0082   |
| 1001 Marion St                           | THE CITY OF ST. PAUL LOT 4 BLK 39 |                                 |                         | <del></del>     | \$214.05    |                    |
| St Paul MN 55117-5157<br>*1001 MARION ST |                                   | *** Owner and Taxpay            | er ***                  |                 |             |                    |
| *Ward: 5                                 |                                   |                                 | Total Assessment:       |                 | \$214.05    |                    |
| *Pending as of: 10/12/2020               |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
| _                                        |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                   |                                 | Payoff Amount:          |                 | \$214.05    |                    |
|                                          | BARNEY, NORTON, AND KINGSLEY'S    |                                 |                         |                 |             |                    |
| Lynette Hoveland                         | FIRST ADDITION TO ST. PAUL LOT 14 | 1                               |                         | _               | \$166.61    | 25-27-25-14-0075   |
| 1010 Marion St                           | BLK 1                             | *** Owner and Taxpay            | /er ***                 |                 | \$100.01    |                    |
| St Paul MN 55117-5158                    |                                   | o wher and rampay               | •                       |                 |             |                    |
| *1010 MARION ST                          |                                   |                                 | Total Assessment:       | _               | \$166.61    |                    |
| *Ward: 5                                 |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                   |                                 | Payoff Amount:          |                 | \$166.61    |                    |
| Deanna J Strauss                         | BARNEY, NORTON, AND KINGSLEY'S    | — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 1016 Marion St                           | FIRST ADDITION TO ST. PAUL LOT 16 | ī                               |                         | _               | \$66.20     | 25-27-25-14-0077   |
| St Paul MN 55117-5158                    | BLK 1                             | *** Owner and Taxpay            | /er ***                 |                 | \$00.20     |                    |
| *1016 MARION ST                          |                                   | - ···                           |                         |                 |             |                    |
| *Ward: 5                                 |                                   |                                 | Total Assessment:       |                 | \$66.20     |                    |
| *Pending as of: 10/12/2020               |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
| -                                        |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                   |                                 | Payoff Amount:          |                 | \$66.20     |                    |

| Owner or Taxpayer          | <b>Property Description</b>        | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Emerson N Mckenzie         | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill                 | 1.00                    | 132.41          | \$132.41    | 25-29-23-11-0179   |
| 1098 Marion St             | THE CITY OF ST. PAUL LOT 19 BLK 24 |                                       |                         | <del></del>     | \$132.41    |                    |
| St Paul MN 55117-5160      |                                    | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *1098 MARION ST            |                                    |                                       |                         | _               |             |                    |
| *Ward: 5                   |                                    |                                       | Total Assessment:       |                 | \$132.41    |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$132.41    |                    |
|                            | AUERBACH & HAND'S ADDITION TO      | — — — — — — — — — — — — — — — — — — — |                         | 107.02          |             |                    |
| Samantha R Hartley         | THE CITY OF ST. PAUL LOT 10 BLK 14 | •                                     |                         | =               | \$107.02    | 20 27 20 11 0111   |
| 1103 Marion St             |                                    | *** Owner and Taxpay                  | /er ***                 |                 | \$107.02    |                    |
| St Paul MN 55117-4461      |                                    | - ···                                 |                         |                 |             |                    |
| *1103 MARION ST            |                                    |                                       | Total Assessment:       | _               | \$107.02    |                    |
| *Ward: 5                   |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
| _                          |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Harvey Oconnell            | ST. BERNARD'S VILLAS, ST. PAUL,    | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 25-29-23-11-0125   |
| Janet Oconnell             | MINN. LOT 12 BLK 2                 | Denniquent Trash Bin                  | 1.00                    | =               |             | 25-29-25-11-0125   |
| 1106 Marion St             |                                    | *** Owner and Taxpay                  |                         |                 | \$66.20     |                    |
| St Paul MN 55117-4462      |                                    | Owner and Taxpay                      | 'CI                     |                 |             |                    |
| *1106 MARION ST            |                                    |                                       | Total Assessment:       |                 | \$66.20     |                    |
| *Ward: 5                   |                                    |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                    |                                       | Current Year Principal: |                 | \$0.00      |                    |
| 1 chang as of. 10/12/2020  |                                    |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                    |                                       | Payoff Amount:          |                 | \$66.20     |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------------|--------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Maxwell L Davis                                  | ST. BERNARD'S VILLAS, ST. PAUL,                                    | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 25-29-23-11-0127 |
| 1112 Marion St                                   | MINN. LOT 10 BLK 2                                                 |                         |                         | <del></del>     | \$77.36     |                  |
| St Paul MN 55117-4462                            |                                                                    | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *1112 MARION ST<br>*Ward: 5                      |                                                                    |                         | Total Assessment:       | _               | \$77.36     |                  |
| *Pending as of: 10/12/2020                       |                                                                    |                         | This Payment:           |                 | \$0.00      |                  |
| rending as of. 10/12/2020                        |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Payoff Amount:          |                 | \$77.36     |                  |
|                                                  | AUERBACH & HAND'S ADDITION TO                                      |                         |                         |                 |             |                  |
| 1121 Marion St                                   | THE CITY OF ST. PAUL LOT 6 BLK 14                                  | Bennquent Trash Bir     | 1.00                    | =               |             | 25-29-25-11-0140 |
| St Paul MN 55117-4461                            |                                                                    | *** Owner and Taxpay    |                         |                 | \$121.27    |                  |
| *1121 MARION ST                                  |                                                                    | Owner and raxpay        | CI                      |                 |             |                  |
| *Ward: 5                                         |                                                                    |                         | Total Assessment:       | -               | \$121.27    |                  |
| *Pending as of: 10/12/2020                       |                                                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Payoff Amount:          |                 | \$121.27    |                  |
|                                                  |                                                                    |                         |                         |                 |             | . — — — — —      |
| Guadalupe J Moreno                               | ST. BERNARD'S VILLAS, ST. PAUL,<br>MINN. N 1/2 OF LOT 8 AND ALL OF | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 25-29-23-11-0129 |
| 1122 Marion St                                   | LOT 7 BLK 2                                                        |                         |                         |                 | \$107.02    |                  |
| St Paul MN 55117-4462<br>* <b>1122 MARION ST</b> |                                                                    | *** Owner and Taxpay    | /er ***                 |                 |             |                  |
| *1122 MARION \$1<br>*Ward: 5                     |                                                                    |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                       |                                                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                    |                         | Payoff Amount:          |                 | \$107.02    |                  |

# **Ratification Date:**

| Owner or Taxpayer          | <b>Property Description</b>    | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|--------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Darlene R Hoppe            | BRAYTON'S ADDITION LOT 8 BLK 2 | Delinquent Trash Bill             |                         | 221.35          | \$221.35    | 25-29-23-11-0063 |
| 261 Dawn Ave               |                                |                                   |                         | <del></del>     | \$221.35    |                  |
| Shoreview MN 55126-6241    |                                | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *1152 MARION ST            |                                |                                   |                         |                 |             |                  |
| *Ward: 5                   |                                |                                   | Total Assessment:       |                 | \$221.35    |                  |
| *Pending as of: 10/12/2020 |                                |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                |                                   | Payoff Amount:          |                 | \$221.35    |                  |
|                            | GARDEN HOMES EX E 18 FT FOR    |                                   |                         | 107.02          |             |                  |
| Jerria Jamie Bales         | ALLEY LOT 6                    |                                   |                         | =               | \$107.02    |                  |
| 1246 Marion St             |                                | *** Owner and Taxpay              | /er ***                 |                 | Ψ107.02     |                  |
| St Paul MN 55117-4468      |                                | 1 2                               |                         |                 |             |                  |
| *1246 MARION ST            |                                |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Ward: 5                   |                                |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                |                                   | Payoff Amount:          |                 | \$107.02    |                  |
| Ronald K Ingram            | GARDEN HOMES EX E 18 FT FOR    | — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| Julie L Ingram             | ALLEY THE S 1/3 OF LOTS 1 THRU | 1                                 |                         | =               | \$221.36    | 24-27-23-44-0172 |
| 1250 Marion St             | LOT 5                          | *** Owner and Taxpay              | /er ***                 |                 | \$221.30    |                  |
| St Paul MN 55117-4468      |                                | o wher and rangul                 |                         |                 |             |                  |
| *1250 MARION ST            |                                |                                   | Total Assessment:       |                 | \$221.36    |                  |
| *Ward: 5                   |                                |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                |                                   | Current Year Principal: |                 | \$0.00      |                  |
| -                          |                                |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                |                                   | Payoff Amount:          |                 | \$221.36    |                  |

| Owner or Taxpayer           | <b>Property Description</b>      | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b>   | Charge Amts | <b>Property ID</b> |
|-----------------------------|----------------------------------|-----------------------------------|-------------------------|-------------------|-------------|--------------------|
| Ko Yang                     | GARDEN HOMES EX E 18 FT FOR      | Delinquent Trash Bill             | 1.00                    | 107.02            | \$107.02    | 24-29-23-44-0194   |
| 1258 Marion St              | ALLEY N 1/3 OF LOTS 1 THRU LOT 5 |                                   |                         | <del></del>       | \$107.02    |                    |
| St Paul MN 55117-4468       |                                  | *** Owner and Taxpay              | /er ***                 |                   |             |                    |
| *1258 MARION ST<br>*Ward: 5 |                                  |                                   | Total Assessment:       | _                 | \$107.02    |                    |
| *Pending as of: 10/12/2020  |                                  |                                   | This Payment:           |                   | \$0.00      |                    |
| 5                           |                                  |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                             |                                  |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                             |                                  |                                   | Payoff Amount:          |                   | \$107.02    |                    |
|                             | NORTON'S ADDITION LOT 22 BLK 1   |                                   |                         | - — <del></del> — |             |                    |
| Ethan Osten                 |                                  | •                                 |                         | =                 | \$66.17     | 212/20 11 000/     |
| 1288 Marion St              |                                  | *** Owner and Taxpay              | /er ***                 |                   | \$00.17     |                    |
| St Paul MN 55117-4470       |                                  | 1 2                               |                         |                   |             |                    |
| *1288 MARION ST             |                                  |                                   | Total Assessment:       | -                 | \$66.17     |                    |
| *Ward: 5                    |                                  |                                   | This Payment:           |                   | \$0.00      |                    |
| Pending as of: 10/12/2020   |                                  |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                             |                                  |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                             |                                  |                                   | Payoff Amount:          |                   | \$66.17     |                    |
|                             | NORTON'S ADDITION LOT 8 BLK 2    | — — — — — — Delinquent Trash Bill |                         | 121.28            |             |                    |
| 1291 Marion St              |                                  | -                                 |                         | _                 | \$121.28    | 2.2,200002         |
| St Paul MN 55117-4469       |                                  | *** Owner and Taxpay              | /er ***                 |                   | ψ121.20     |                    |
| *1291 MARION ST             |                                  |                                   |                         |                   |             |                    |
| *Ward: 5                    |                                  |                                   | Total Assessment:       |                   | \$121.28    |                    |
| *Pending as of: 10/12/2020  |                                  |                                   | This Payment:           |                   | \$0.00      |                    |
|                             |                                  |                                   | Current Year Principal: |                   | \$0.00      |                    |
|                             |                                  |                                   | Current Year Interest:  |                   | \$0.00      |                    |
|                             |                                  |                                   | Payoff Amount:          |                   | \$121.28    |                    |

| Owner or Taxpayer                          | <b>Property Description</b>                                    | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|----------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Caroline Jeanne Watson                     | NORTON'S ADDITION LOT 3 BLK 2                                  | Delinquent Trash Bill                 | 1.00                    | 107.02          | \$107.02    | 24-29-23-44-0077   |
| 1311 Marion St                             |                                                                |                                       |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55117-4469                      |                                                                | *** Owner and Taxpay                  | ver ***                 |                 |             |                    |
| *1311 MARION ST                            |                                                                |                                       |                         | _               |             |                    |
| *Ward: 5                                   |                                                                |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Wayne White                                | RICE STREET VILLAS SUBD ETC. LOT                               | — — — — — — — — — — — — — — — — — — — |                         | 91.81           |             |                    |
| 1368 Marion St                             | 8 BLK 4                                                        |                                       |                         | =               | \$91.81     | 2.29 20 11 0117    |
| St Paul MN 55117-4490                      |                                                                | *** Owner and Taxpay                  | ver ***                 |                 | \$71.01     |                    |
| *1368 MARION ST                            |                                                                | - ···                                 |                         |                 |             |                    |
| *Ward: 5                                   |                                                                |                                       | Total Assessment:       | -               | \$91.81     |                    |
| *Pending as of: 10/12/2020                 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
| -                                          |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Payoff Amount:          |                 | \$91.81     |                    |
|                                            | HAGERS SUBDIVISION OF LOTS 1, 2,                               | — — — — — Delinquent Trash Bill       |                         |                 |             | 24-29-23-41-0046   |
| Mary Truong                                | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF                           | •                                     |                         | =               | \$114.34    | 21 27 20 11 00 10  |
| 778 County Road D<br>St Paul MN 55117-4436 | WALCOTTS ADDITION TO COTTAGE<br>HOMES LOTS 14 AND LOT 15 BLK 2 | *** Owner and Taxpay                  | /er ***                 |                 | Ψ11τ        |                    |
| *1386 MARION ST                            |                                                                |                                       | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 5                                   |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                |                                       | Payoff Amount:          |                 | \$114.34    |                    |

**Ratification Date:** 

| Owner or Taxpayer          | <b>Property Description</b>                                          | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Letitia Ramos Pena         | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | Delinquent Trash Bill                 | 1.00                    | 107.02          | \$107.02    | 24-29-23-41-0063   |
| 1405 Marion St             | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF<br>WALCOTTS ADDITION TO COTTAGE |                                       |                         | _               | \$107.02    |                    |
| St Paul MN 55117-1995      | HOMES E 15 FT OF ALCOVE ST VAC                                       | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1405 MARION ST            | ADJ AND LOT 9 BLK 1                                                  |                                       |                         | _               |             |                    |
| *Ward: 5                   |                                                                      |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                      |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Payoff Amount:          |                 | \$107.02    |                    |
|                            | HAGERS SUBDIVISION OF LOTS 1, 2,                                     | — — — — — — — — — — — — — — — — — — — |                         | 107.02          |             |                    |
| 1420 Marion St             | 3, 4, 5, 6, 7, 14, 15, 16, 17, 18 OF                                 | •                                     |                         | _               | \$107.02    | 212, 20 11 0002    |
| St Paul MN 55117-4408      | WALCOTTS ADDITION TO COTTAGE<br>HOMES LOT 6 BLK 2                    | *** Owner and Taxpay                  | er ***                  |                 | \$107.02    |                    |
| *1420 MARION ST            |                                                                      | 1 7                                   |                         |                 |             |                    |
| *Ward: 5                   |                                                                      |                                       | Total Assessment:       | -               | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                      |                                       | This Payment:           |                 | \$0.00      |                    |
| -                          |                                                                      |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Payoff Amount:          |                 | \$107.02    |                    |
|                            | RICE STREET VILLAS LOTS 11 & LOT                                     |                                       |                         |                 |             |                    |
| 1577 Marion St             | 12 BLK 5                                                             | •                                     |                         | =               | \$114.34    | 212/2011 0100      |
| St Paul MN 55117-3637      |                                                                      | *** Owner and Taxpay                  | er ***                  |                 | \$117.57    |                    |
| *1577 MARION ST            |                                                                      |                                       |                         |                 |             |                    |
| *Ward: 5                   |                                                                      |                                       | Total Assessment:       | -               | \$114.34    |                    |
| Pending as of: 10/12/2020  |                                                                      |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                      |                                       | Payoff Amount:          |                 | \$114.34    |                    |

| • | 17620 | lution |
|---|-------|--------|
|   |       |        |

|                                                  |                                                                                | Ratification Date.      | Resolution #:           |                 |             |                    |
|--------------------------------------------------|--------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer                                | <b>Property Description</b>                                                    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Sharon M Stewart                                 | RICE STREET VILLAS LOTS 9 & LOT                                                | Delinquent Trash Bill   |                         | 268.90          | \$268.90    | 24-29-23-11-0044   |
| John R Stewart                                   | 10 BLK 5                                                                       |                         |                         | <del></del>     | \$268.90    |                    |
| 1585 Marion St                                   |                                                                                | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| St Paul MN 55117-3637<br>* <b>1583 MARION ST</b> |                                                                                |                         | Total Assessment:       |                 | \$268.90    |                    |
| *Ward: 5                                         |                                                                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Payoff Amount:          |                 | \$268.90    |                    |
| Jerome E Devine Jr                               | LEWIS SECOND ADDITION TO ST                                                    | Delinquent Trash Bill   |                         |                 |             |                    |
| Robbyn M Devine                                  | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,                                       | Beimquent Trash Bin     | 1.00                    | =               |             | 23-29-23-41-0202   |
| 862 Marion St                                    | & 15 LOT 23 BLK 12                                                             | *** Owner and Taxpay    |                         |                 | \$107.02    |                    |
| St Paul MN 55117-5339                            |                                                                                | Owner and raxpay        | CI                      |                 |             |                    |
| *862 MARION ST                                   |                                                                                |                         | Total Assessment:       | -               | \$107.02    |                    |
| *Ward: 1                                         |                                                                                |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                                  | LEWIS SECOND ADDITION TO ST                                                    | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 25-29-23-41-0275   |
| 14605 34th Ave N Apt 312                         | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 11 AND THE SLY 12.5 FT OF |                         |                         | _               | \$114.34    |                    |
| Minneapolis MN 55447-5234 <b>*933 MARION ST</b>  | LOT 10 BLK 15                                                                  | *** Owner and Taxpay    | /er ***                 |                 |             |                    |
| *Ward: 1                                         |                                                                                |                         | Total Assessment:       | -               | \$114.34    |                    |
| *Pending as of: 10/12/2020                       |                                                                                |                         | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                                |                         | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer               | <b>Property Description</b>                                                  | Item Description                    | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------|------------------------------------------------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas J Delisle                | LEWIS SECOND ADDITION TO ST                                                  | Delinquent Trash Bill               |                         | 107.02          | \$107.02    | 25-29-23-41-0276   |
| Po Box 17122                    | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,<br>& 15 LOT 9 AND THAT PT OF LOT 10 |                                     |                         | _               | \$107.02    |                    |
| St Paul MN 55117-0122           | WHICH LIES NLY OF THE SLY 12.5 FT                                            | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *937 MARION ST                  | THEREOF BLK 15                                                               |                                     |                         |                 |             |                    |
| *Ward: 1                        |                                                                              |                                     | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020      |                                                                              |                                     | This Payment:           |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Payoff Amount:          |                 | \$107.02    |                    |
| — — — — — — — Howard Jenkins Jr | LEWIS SECOND ADDITION TO ST                                                  |                                     |                         |                 |             |                    |
| Po Box 17271                    | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,                                     |                                     |                         | =               | \$107.02    |                    |
| St Paul MN 55117-0271           | & 15 LOT 25 BLK 10                                                           | *** Owner and Taxpay                | er ***                  |                 | \$10,102    |                    |
| *946 MARION ST                  |                                                                              | • •                                 |                         |                 |             |                    |
| *Ward: 1                        |                                                                              |                                     | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020      |                                                                              |                                     | This Payment:           |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Payoff Amount:          |                 | \$107.02    |                    |
| Acesalene Wragg                 | LEWIS SECOND ADDITION TO ST                                                  | — — — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 953 Marion St                   | PAUL BLOCKS 7, 8, 9, 10, 11, 12, 13, 14,                                     | •                                   |                         | =               | \$114.34    | 20 20 20 11 0000   |
| St Paul MN 55117-5343           | & 15 LOT 3 BLK 15                                                            | *** Owner and Taxpay                | er ***                  |                 | Ψ11τ.στ     |                    |
| *953 MARION ST                  |                                                                              |                                     |                         |                 |             |                    |
| *Ward: 1                        |                                                                              |                                     | Total Assessment:       | -               | \$114.34    |                    |
| *Pending as of: 10/12/2020      |                                                                              |                                     | This Payment:           |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                                              |                                     | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                                                                                         | <b>Property Description</b>                                                    | <b>Item Description</b>                     | <u>Unit Rate</u>                                        | <b>Quantity</b> | Charge Amts                              | <b>Property ID</b> |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------------------|-----------------|------------------------------------------|--------------------|
| Francisco Reyes                                                                                           | BARNEY, NORTON, AND KINGSLEY'S FIRST ADDITION TO ST. PAUL EX S 34              | Delinquent Trash Bill                       |                                                         | 66.20           | \$66.20                                  | 25-29-23-14-0125   |
| 984 Marion St                                                                                             | FT LOT 13 AND ALL OF LOT 14 BLK                                                |                                             |                                                         |                 | \$66.20                                  |                    |
| St Paul MN 55117-5155                                                                                     | 2                                                                              | *** Owner and Taxpay                        | er ***                                                  |                 |                                          |                    |
| *984 MARION ST                                                                                            |                                                                                |                                             |                                                         |                 | 0.66.20                                  |                    |
| *Ward: 5                                                                                                  |                                                                                |                                             | Total Assessment:                                       |                 | \$66.20                                  |                    |
| *Pending as of: 10/12/2020                                                                                |                                                                                |                                             | This Payment:                                           |                 | \$0.00<br>\$0.00                         |                    |
|                                                                                                           |                                                                                |                                             | Current Year Principal: Current Year Interest:          |                 | \$0.00<br>\$0.00                         |                    |
|                                                                                                           |                                                                                |                                             | Payoff Amount:                                          |                 | \$66.20                                  |                    |
| Yerher Lee 365 Maryland Ave W St Paul MN 55117-4582 *365 MARYLAND AVE *Ward: 5 *Pending as of: 10/12/2020 | The W 16.77 Ft Of Lot 16 And All Of Lots 17 And 18 Together With Vac Alley Adj | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 114.34          | \$114.34<br>\$114.34<br>\$0.00<br>\$0.00 | 24-29-23-43-0154   |
|                                                                                                           |                                                                                |                                             | Current Year Interest:                                  |                 | \$0.00                                   |                    |
|                                                                                                           |                                                                                |                                             | Payoff Amount:                                          |                 | \$114.34                                 |                    |
| Craig R Van Elsen                                                                                         | J. A. AND W. M. STEES ADDITION TO                                              |                                             |                                                         |                 |                                          |                    |
| 846 Juno Ave                                                                                              | ST. PAUL, RAMSEY CO., MINN. LOT 17                                             | •                                           |                                                         | =               | \$107.02                                 | 21 27 22 01 0101   |
| St Paul MN 55102-3822<br>*1005 MARYLAND AVE E                                                             | BLK 7                                                                          | *** Owner and Taxpay                        | er ***                                                  |                 | ψ107.02                                  |                    |
| *Ward: 6                                                                                                  |                                                                                |                                             | Total Assessment:                                       | -               | \$107.02                                 |                    |
| *Pending as of: 10/12/2020                                                                                |                                                                                |                                             | This Payment:                                           |                 | \$0.00                                   |                    |
|                                                                                                           |                                                                                |                                             | Current Year Principal:                                 |                 | \$0.00                                   |                    |
|                                                                                                           |                                                                                |                                             | Current Year Interest:                                  |                 | \$0.00                                   |                    |
|                                                                                                           |                                                                                |                                             | Payoff Amount:                                          |                 | \$107.02                                 |                    |

| Owner or Taxpayer                             | <b>Property Description</b>       | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Donald L Johnson                              | PHALEN HEIGHTS PARK LOT 24 BLK    | Delinquent Trash Bill   |                         | 111.78          | \$111.78    | 21-29-22-43-0176 |
| Alice Johnson                                 | 9                                 |                         |                         | _               | \$111.78    |                  |
| 1153 Maryland Ave E                           |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55106-2727<br>*1153 MARYLAND AVE E |                                   |                         | Total Assessment:       | _               | \$111.78    |                  |
| *Ward: 6                                      |                                   |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                    |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
| 1 chang as 61. 10/12/2020                     |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                   |                         | Payoff Amount:          |                 | \$111.78    |                  |
|                                               | BRENNER ADDITION NO. 2 W 35 FT    |                         |                         |                 |             |                  |
| 1305 Maryland Ave E                           | OF LOT 6 AND EX E 20 FT LOT 8 AND | Dennquent Trash Bin     | 1.00                    | =               |             | 22-29-22-33-0104 |
| St Paul MN 55106-2811                         | ALL OF LOT 9 BLK 3                | *** 0 1 T               | ***                     |                 | \$114.34    |                  |
| *1305 MARYLAND AVE E                          |                                   | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 6                                      |                                   |                         | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020                    |                                   |                         | This Payment:           |                 | \$0.00      |                  |
|                                               |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                   |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                                               | LOT 2 BLK 1                       |                         |                         |                 |             | 22-29-22-43-0053 |
| 797 Lexington Pky S                           |                                   | Demiquent Hash Bin      | 1.00                    | 107.02          |             | 22-29-22-43-0053 |
| St Paul MN 55116-2348                         |                                   | *** Owner and Taxpay    | · · · · **              |                 | \$107.02    |                  |
| *1637 MARYLAND AVE E                          |                                   | Owner and Taxpay        | CI · · ·                |                 |             |                  |
| *Ward: 6                                      |                                   |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                    |                                   |                         | This Payment:           |                 | \$0.00      |                  |
|                                               |                                   |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                   |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                   |                         | Payoff Amount:          |                 | \$107.02    |                  |

Ratification Date:

| Owner or Taxpayer                       | <b>Property Description</b>       | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts        | Property ID      |
|-----------------------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|--------------------|------------------|
| Larry Hughes                            | GERARDINE'S GARDEN LOTS EX N      | Delinquent Trash Bill                 |                         | 4.65            | \$4.65             | 22-29-22-44-0137 |
| 1663 Maryland Ave E                     | 191 FT THE W 1/2 OF LOT 26        |                                       |                         | _               | \$4.65             |                  |
| St Paul MN 55106-2940                   |                                   | *** Owner and Taxpay                  | er ***                  |                 |                    |                  |
| *1663 MARYLAND AVE E<br>*Ward: 6        |                                   |                                       | Total Assessment:       | _               | \$4.65             |                  |
| *Pending as of: 10/12/2020              |                                   |                                       | This Payment:           |                 | \$4.03             |                  |
| 1 Chang as 61. 10/12/2020               |                                   |                                       | Current Year Principal: |                 | \$0.00             |                  |
|                                         |                                   |                                       | Current Year Interest:  |                 | \$0.00             |                  |
|                                         |                                   |                                       | Payoff Amount:          |                 | \$4.65             |                  |
| Patricia A Selisker                     | GERARDINE'S GARDEN LOTS EX W      | — — — — — — — — — — — — — — — — — — — |                         |                 |                    |                  |
| 1707 Maryland Ave E                     | 75 FT THE S 1/2 OF LOT 22         | 1                                     |                         | _               | \$107.02           | 22-27-22-44-0142 |
| St Paul MN 55106-2940                   |                                   | *** Owner and Taxpay                  | er ***                  |                 | \$107.02           |                  |
| *1707 MARYLAND AVE E                    |                                   | - ··                                  |                         |                 |                    |                  |
| *Ward: 6                                |                                   |                                       | Total Assessment:       | -               | \$107.02           |                  |
| *Pending as of: 10/12/2020              |                                   |                                       | This Payment:           |                 | \$0.00             |                  |
|                                         |                                   |                                       | Current Year Principal: |                 | \$0.00             |                  |
|                                         |                                   |                                       | Current Year Interest:  |                 | \$0.00             |                  |
|                                         |                                   |                                       | Payoff Amount:          |                 | \$107.02           |                  |
| Maryland And White Bear Development Llc | HAZEL PARK DIVISION 5 TO ST. PAUL | Delinquent Trash Bill                 |                         | 77.36           | <del>\$77.36</del> | 23-29-22-33-0181 |
| 4655 Pinetree Curv                      | LOT 18 BLK 7                      |                                       |                         | _               | \$77.36            |                  |
| Eagan MN 55122-3700                     |                                   | *** Owner and Taxpay                  | er ***                  |                 |                    |                  |
| *1789 MARYLAND AVE E                    |                                   |                                       |                         |                 |                    |                  |
| *Ward: 6                                |                                   |                                       | Total Assessment:       |                 | \$77.36            |                  |
| *Pending as of: 10/12/2020              |                                   |                                       | This Payment:           |                 | \$0.00             |                  |
|                                         |                                   |                                       | Current Year Principal: |                 | \$0.00             |                  |
|                                         |                                   |                                       | Current Year Interest:  |                 | \$0.00             |                  |
|                                         |                                   |                                       | Payoff Amount:          |                 | \$77.36            |                  |

| Owner or Taxpayer                          | <b>Property Description</b>                                            | Item Description                      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Guadalupe C Sanchez                        | HAZEL PARK DIVISION 5 TO ST. PAUL                                      | Delinquent Trash Bill                 |                         | 80.09           | \$80.09     | 23-29-22-33-0183   |
| 1797 Maryland Ave E                        | LOT 20 BLK 7                                                           |                                       |                         | _               | \$80.09     |                    |
| St Paul MN 55119-4813 *1797 MARYLAND AVE E |                                                                        | *** Owner and Taxpay                  | /er ***                 |                 |             |                    |
| *Ward: 6                                   |                                                                        |                                       | Total Assessment:       |                 | \$80.09     |                    |
| *Pending as of: 10/12/2020                 |                                                                        |                                       | This Payment:           |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Payoff Amount:          |                 | \$80.09     |                    |
| Donald L Lanoux                            | SECTION 26 TOWN 29 RANGE 22                                            |                                       |                         |                 |             |                    |
| 1806 Maryland Av E                         | WITH ESMTS THE E 73 61/100 FT OF                                       | 1                                     |                         | _               | \$114.34    | 20-27-22-22-0017   |
| St Paul MN 55119-4814                      | W 327 44/100 FT OF S 142 89/100 FT<br>OF N 175 89/ 100 FT OF NW 1/4 OF | *** Owner and Taxpay                  | /er ***                 |                 | \$114.54    |                    |
| *1806 MARYLAND AVE E                       | SEC 26 TN 29 RN 22                                                     | S wher and ranguly                    | •                       |                 |             |                    |
| *Ward: 6                                   |                                                                        |                                       | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020                 |                                                                        |                                       | This Payment:           |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Payoff Amount:          |                 | \$114.34    |                    |
|                                            | HAZEL PARK PLAT A E 1/2 OF LOT 7                                       | — — — — — — — — — — — — — — — — — — — |                         | 77.36           |             |                    |
| 113 Mayfair Dr                             | AND ALL OF LOT 6 BLK 1                                                 | -                                     |                         | _               | \$77.36     | 20 29 22 22 000.   |
| Moorhead MN 56560-2478                     |                                                                        | *** Owner and Taxpay                  | /er ***                 |                 | ψ/7.50      |                    |
| *1862 MARYLAND AVE E<br>*Ward: 6           |                                                                        |                                       | Total Assessment:       | =               | \$77.36     |                    |
| *Pending as of: 10/12/2020                 |                                                                        |                                       | This Payment:           |                 | \$0.00      |                    |
| g                                          |                                                                        |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                        |                                       | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Aurora Walls               | HAZEL PARK PLAT A LOT 4 BLK 1 | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 26-29-22-22-0005 |
| 1870 Maryland Ave E        |                               |                         |                         | <u> </u>        | \$114.34    |                  |
| St Paul MN 55119-4816      |                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1870 MARYLAND AVE E       |                               |                         |                         | _               |             |                  |
| *Ward: 6                   |                               |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                               |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | MURRAY LANE ADDITION SUBJ TO  | Delinquent Trash Bill   |                         | 198.86          | \$198.86    | 23-29-22-44-0110 |
| Poe Taw Gyi                | ALLEY LOT 19 BLK 1            |                         |                         | =               | \$198.86    |                  |
| 2167 Maryland Ave E        |                               | *** Owner and Taxpay    | er ***                  |                 | *           |                  |
| St Paul MN 55119-3356      |                               |                         |                         |                 |             |                  |
| *2167 MARYLAND AVE E       |                               |                         | Total Assessment:       |                 | \$198.86    |                  |
| *Ward: 6                   |                               |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                               |                         | Payoff Amount:          |                 | \$198.86    |                  |
|                            | NORTON'S LINCOLN PARK LOT 4   | Delinquent Trash Bill   |                         | 93.07           |             |                  |
| 2206 Maryland Ave E        | BLK 11                        | •                       |                         | _               | \$93.07     | 20 27 22 11 0010 |
| St Paul MN 55119-3357      |                               | *** Owner and Taxpay    | ver ***                 |                 | \$75.07     |                  |
| *2206 MARYLAND AVE E       |                               | - ··                    |                         |                 |             |                  |
| *Ward: 6                   |                               |                         | Total Assessment:       | =               | \$93.07     |                  |
| *Pending as of: 10/12/2020 |                               |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                               |                         | Payoff Amount:          |                 | \$93.07     |                  |

\*967 MARYLAND AVE E

\*Pending as of: 10/12/2020

\*Ward: 6

Total Assessment:

**Payoff Amount:** 

Current Year Principal: Current Year Interest:

This Payment:

| Do | tifice | tion | Data |
|----|--------|------|------|

**Ratification Date: Resolution #:** Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 93.07 \$93.07 MURRAY LANE ADDITION SUBJ TO Mary C Dowdal 23-29-22-44-0123 ALLEY AND ESMT LOT 6 BLK 1 2231 Maryland Ave E \$93.07 St Paul MN 55119-3356 \*\*\* Owner and Taxpayer \*\*\* \*2231 MARYLAND AVE E \*Ward: 6 Total Assessment: \$93.07 \*Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$93.07 **Payoff Amount:** 1.00 93.07 Delinquent Trash Bill \$93.07 Clifford P Potter MURRAY LANE ADDITION SUBJ TO 23-29-22-44-0125 ALLEY LOT 4 BLK 1 C/O Lori K Naumann \$93.07 2604 Roth Place \*\*\* Owner and Taxpayer \*\*\* White Bear Lake MN 55110-4533 \*2239 MARYLAND AVE E Total Assessment: \$93.07 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$93.07 Delinquent Trash Bill 1.00 114.34 Nice Home Llc J. A. AND W. M. STEES ADDITION TO \$114.34 21-29-22-34-0158 ST. PAUL, RAMSEY CO., MINN. E 20 FT 902 Arcade St \$114.34 OF LOT 20 AND ALL OF LOT 21 BLK St Paul MN 55106-3803 \*\*\* Owner and Taxpayer \*\*\*

\$114.34

\$0.00 \$0.00

\$0.00

\$114.34

| Owner or Taxpayer                                                             | <b>Property Description</b>                                        | Item Description                            | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                        | Property ID      |
|-------------------------------------------------------------------------------|--------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------|------------------|
| Biemnet Kibrom                                                                | KRANZ DIVISION LOT 12 BLK 2                                        | Delinquent Trash Bill                       |                                                                                               | 107.02          | \$107.02                                           | 24-29-23-44-0147 |
| 189 Maryland Ave W St Paul MN 55117-4436 *180 MA DVI AND AVE W                |                                                                    | *** Owner and Taxpay                        | /er ***                                                                                       | _               | \$107.02                                           |                  |
| *189 MARYLAND AVE W *Ward: 5 *Pending as of: 10/12/2020                       |                                                                    |                                             | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                 | \$107.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$107.02 |                  |
| Anthony W Demry 279 Maryland Ave W St Paul MN 55117-4811                      | DORN'S SUBDIVISION E 1/2 OF LOT 26<br>AND ALL OF LOT 25            | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 107.02          | \$107.02<br>\$107.02                               | 24-29-23-43-0086 |
| *279 MARYLAND AVE W *Ward: 5 *Pending as of: 10/12/2020                       |                                                                    |                                             | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: |                 | \$107.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$107.02 |                  |
| Richard Schwarting Christa R Paukert 1037 Matilda St                          | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 5 BLK 32 | Delinquent Trash Bill  *** Owner and Taxpay | 1.00                                                                                          | 107.02          | \$107.02<br>\$107.02                               | 25-29-23-13-0050 |
| St Paul MN 55117-5130  *1037 MATILDA ST  *Ward: 5  *Pending as of: 10/12/2020 |                                                                    | Owner and Taxpay                            | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | _               | \$107.02<br>\$0.00<br>\$0.00<br>\$0.00<br>\$107.02 |                  |

| Owner or Taxpayer          | <b>Property Description</b>                        | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Carol J Berglund           | AUERBACH & HAND'S ADDITION TO                      | Delinquent Trash Bill           |                         | 107.02          | \$107.02    | 25-29-23-13-0012   |
| 1065 Matilda St            | THE CITY OF ST. PAUL SUBJ TO<br>ALLEY LOT 8 BLK 21 |                                 |                         | <del></del>     | \$107.02    |                    |
| St Paul MN 55117-5108      |                                                    | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| *1065 MATILDA ST           |                                                    |                                 |                         |                 |             |                    |
| *Ward: 5                   |                                                    |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                    |                                 | This Payment:           |                 | \$0.00      |                    |
|                            |                                                    |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                                 | Payoff Amount:          |                 | \$107.02    |                    |
|                            | AUERBACH & HAND'S ADDITION TO                      |                                 |                         |                 |             |                    |
| 1090 Matilda St            | THE CITY OF ST. PAUL EX ALLEY LOT                  |                                 |                         | _               | \$114.34    |                    |
| St Paul MN 55117-5107      | 16 BLK 22                                          | *** Owner and Taxpay            | Ψ114.54                 |                 |             |                    |
| *1090 MATILDA ST           |                                                    | 1 7                             |                         |                 |             |                    |
| *Ward: 5                   |                                                    |                                 | Total Assessment:       |                 | \$114.34    |                    |
| *Pending as of: 10/12/2020 |                                                    |                                 | This Payment:           |                 | \$0.00      |                    |
|                            |                                                    |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                                 | Payoff Amount:          |                 | \$114.34    |                    |
|                            | AUERBACH & HAND'S ADDITION TO                      | — — — — — Delinquent Trash Bill |                         | 95.15           |             |                    |
| 1099 Matilda St            | THE CITY OF ST. PAUL SUBJ TO                       | 1                               |                         | _               | \$95.15     | 25-27-25-12-0105   |
| St Paul MN 55117-5108      | ALLEY LOT 1 BLK 21                                 | *** Owner and Taxpay            | /er ***                 |                 | \$93.13     |                    |
| *1099 MATILDA ST           |                                                    | o wher and rampay               | -                       |                 |             |                    |
| *Ward: 5                   |                                                    |                                 | Total Assessment:       | =               | \$95.15     |                    |
| Pending as of: 10/12/2020  |                                                    |                                 | This Payment:           |                 | \$0.00      |                    |
| -                          |                                                    |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                                 | Payoff Amount:          |                 | \$95.15     |                    |

| Owner or Taxpayer                                 | <b>Property Description</b>                   | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts     | <b>Property ID</b> |
|---------------------------------------------------|-----------------------------------------------|---------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Gerald C Woller                                   | AUERBACH & HAND'S ADDITION TO                 | Delinquent Trash Bill                 |                         | 66.20           | \$66.20         | 25-29-23-12-0111   |
| Timothy Leroy Woller                              | THE CITY OF ST. PAUL EX ALLEY LOT<br>7 BLK 16 |                                       |                         | =               | \$66.20         |                    |
| 1115 Matilda St                                   |                                               | *** Owner and Taxpay                  | ver ***                 |                 |                 |                    |
| St Paul MN 55117-4817<br>* <b>1115 MATILDA ST</b> |                                               |                                       | Total Assessment:       |                 | \$66.20         |                    |
| *Ward: 5                                          |                                               |                                       | This Payment:           |                 | \$0.00          |                    |
| *Pending as of: 10/12/2020                        |                                               |                                       | Current Year Principal: |                 | \$0.00          |                    |
| 1 chang as of. 10/12/2020                         |                                               |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Payoff Amount:          |                 | \$66.20         |                    |
| Lars Nygren                                       | AUERBACH & HAND'S ADDITION TO                 | — — — — — — — — — — — — — — — — — — — |                         |                 |                 |                    |
| 3503 Pear Ct                                      | THE CITY OF ST. PAUL EX ALLEY LOT             | •                                     |                         | =               | \$114.34        | 25 27 20 12 0110   |
| Simi Valley CA 93065-5072                         | 6 BLK 16                                      | *** Owner and Taxpay                  | /er ***                 | \$114.54        |                 |                    |
| *1119 MATILDA ST                                  |                                               | 1 2                                   |                         |                 |                 |                    |
| *Ward: 5                                          |                                               |                                       | Total Assessment:       |                 | \$114.34        |                    |
| *Pending as of: 10/12/2020                        |                                               |                                       | This Payment:           |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Current Year Principal: |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Payoff Amount:          |                 | \$114.34        |                    |
|                                                   | AUERBACH & HAND'S ADDITION TO                 |                                       |                         |                 |                 |                    |
| 1143 Matilda St                                   | THE CITY OF ST. PAUL EX ALLEY LOT             |                                       |                         | _               | \$114.34        |                    |
| St Paul MN 55117-4817                             | 1 BLK 16                                      | *** Owner and Taxpay                  | /er ***                 |                 | <b>411.10</b> . |                    |
| *1143 MATILDA ST<br>*Ward: 5                      |                                               |                                       | Total Assessment:       | =               | \$114.34        |                    |
| *Pending as of: 10/12/2020                        |                                               |                                       | This Payment:           |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Current Year Principal: |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Current Year Interest:  |                 | \$0.00          |                    |
|                                                   |                                               |                                       | Payoff Amount:          |                 | \$114.34        |                    |

| Owner or Taxpayer            | <b>Property Description</b>       | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b>   | Charge Amts      | <b>Property ID</b> |
|------------------------------|-----------------------------------|-------------------------------------|-------------------------|-------------------|------------------|--------------------|
| Jennifer L Kitto             | AUERBACH & HAND'S ADDITION TO     | Delinquent Trash Bill               |                         | 114.34            | \$114.34         | 25-29-23-12-0052   |
| 1156 Matilda St              | THE CITY OF ST. PAUL LOT 9 BLK 9  |                                     |                         | <del></del>       | \$114.34         |                    |
| St Paul MN 55117-4819        |                                   | *** Owner and Taxpay                | er ***                  |                   |                  |                    |
| *1156 MATILDA ST<br>*Ward: 5 |                                   |                                     | Total Assessment:       |                   | \$114.34         |                    |
| *Pending as of: 10/12/2020   |                                   |                                     | This Payment:           |                   | \$0.00           |                    |
|                              |                                   |                                     | Current Year Principal: |                   | \$0.00           |                    |
|                              |                                   |                                     | Current Year Interest:  |                   | \$0.00           |                    |
|                              |                                   |                                     | Payoff Amount:          |                   | \$114.34         |                    |
|                              | AUERBACH & HAND'S ADDITION TO     |                                     |                         | <del>77.</del> 36 |                  |                    |
| 1163 Matilda St              | THE CITY OF ST. PAUL LOT 2 BLK 8  | •                                   |                         | =                 | \$77.36          | 20 27 20 12 0007   |
| St Paul MN 55117-4820        |                                   | *** Owner and Taxpay                | er ***                  |                   | \$77.30          |                    |
| *1163 MATILDA ST             |                                   | 1 2                                 |                         |                   |                  |                    |
| *Ward: 5                     |                                   |                                     | Total Assessment:       | _                 | \$77.36          |                    |
| Pending as of: 10/12/2020    |                                   |                                     | This Payment:           |                   | \$0.00           |                    |
|                              |                                   |                                     | Current Year Principal: |                   | \$0.00           |                    |
|                              |                                   |                                     | Current Year Interest:  |                   | \$0.00           |                    |
|                              |                                   |                                     | Payoff Amount:          |                   | \$77.36          |                    |
| Brown                        | AUERBACH & HAND'S ADDITION TO     | — — — — — — — Delinquent Trash Bill |                         | 4.37              |                  |                    |
| 1174 Matilda St              | THE CITY OF ST. PAUL EX ALLEY LOT |                                     |                         | _                 | \$4.37           | 20 29 20 12 0000   |
| St Paul MN 55117-4822        | 8 BLK 2                           | *** Owner and Taxpay                | er ***                  |                   | Ψ ,              |                    |
| *1174 MATILDA ST<br>*Ward: 5 |                                   |                                     | Total Assessment:       | =                 | \$4.37           |                    |
| *Pending as of: 10/12/2020   |                                   |                                     | This Payment:           |                   | \$4.37<br>\$0.00 |                    |
| 1 Chaing as 01. 10/12/2020   |                                   |                                     | Current Year Principal: |                   | \$0.00           |                    |
|                              |                                   |                                     | Current Year Interest:  |                   | \$0.00           |                    |
|                              |                                   |                                     | Carrent rear Interest.  |                   | φυ.υυ            |                    |

| Owner or Taxpayer                          | <b>Property Description</b>       | Item Description                | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Hank T Cu                                  | AUERBACH & HAND'S ADDITION TO     | Delinquent Trash Bill           |                         | 221.35          | \$221.35    | 25-29-23-12-0019   |
| Ruby N Nguyen                              | THE CITY OF ST. PAUL LOT 6 BLK 3  |                                 |                         | <del>-</del>    | \$221.35    |                    |
| 1119 East River Rd                         |                                   | *** Owner and Taxpay            | /er ***                 |                 |             |                    |
| Minneapolis MN 55414-3106 *1175 MATILDA ST |                                   |                                 | Total Assessment:       |                 | \$221.35    |                    |
| *Ward: 5                                   |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
| C                                          |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                   |                                 | Payoff Amount:          |                 | \$221.35    |                    |
| Xian Shun Zeng                             | AUERBACH & HAND'S ADDITION TO     | — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 30 Craig Ave                               | THE CITY OF ST. PAUL LOT 5 BLK 3  | •                               |                         | _               | \$4.97      | 20 25 20 12 0010   |
| Freeport NY 11520-1517                     |                                   |                                 |                         |                 |             |                    |
| *1181 MATILDA ST                           |                                   | *** Owner and Taxpay            |                         |                 |             |                    |
| *Ward: 5                                   |                                   |                                 | Total Assessment:       | _               | \$4.97      |                    |
| *Pending as of: 10/12/2020                 |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
|                                            |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                   |                                 | Payoff Amount:          |                 | \$4.97      |                    |
| Belden River Properties Llc                | AUERBACH & HAND'S ADDITION TO     |                                 |                         |                 |             |                    |
| 3319 Belden Dr                             | THE CITY OF ST. PAUL EX ALLEY LOT |                                 |                         | _               | \$114.34    |                    |
| Minneapolis MN 55418-1645 *1198 MATILDA ST | 14 BLK 2                          | *** Owner and Taxpay            | /er ***                 |                 | <b>*</b>    |                    |
| *Ward: 5                                   |                                   |                                 | Total Assessment:       | <del>-</del>    | \$114.34    |                    |
| *Pending as of: 10/12/2020                 |                                   |                                 | This Payment:           |                 | \$0.00      |                    |
| -                                          |                                   |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                   |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                   |                                 | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                  | <b>Item Description</b>           | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------|--------------------------------------------------------------|-----------------------------------|------------------------------------------------|-----------------|---------------------------|--------------------|
| Joseph A Stultz            | DORN'S SUBDIVISION N 5 FT OF LOT<br>36 AND ALL OF LOT 37     | Delinquent Trash Bill             |                                                | 114.34          | \$114.34                  | 24-29-23-43-0092   |
| 1236 Matilda St            | 30 AND ALL OF LOT 37                                         |                                   |                                                |                 | \$114.34                  |                    |
| St Paul MN 55117-4824      |                                                              | *** Owner and Taxpay              | /er ***                                        |                 |                           |                    |
| *1236 MATILDA ST           |                                                              |                                   |                                                |                 |                           |                    |
| *Ward: 5                   |                                                              |                                   | Total Assessment:                              |                 | \$114.34                  |                    |
| *Pending as of: 10/12/2020 |                                                              |                                   | This Payment:                                  |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Payoff Amount:                                 |                 | \$0.00<br><b>\$114.34</b> |                    |
|                            |                                                              |                                   | - 1,                                           |                 | <b>44</b>                 |                    |
| David J Wiedl              | JOHN A. WEIDE'S SUBDIVISION OF                               | Delinquent Trash Bill             |                                                | 66.17           | \$66.17                   | 24-29-23-43-0097   |
| 1259 Matilda St            | LOT 45 OF COTTAGE HOMES EX S 20<br>FT LOT 23 & ALL OF LOT 22 |                                   |                                                | =               | \$66.17                   |                    |
| St Paul MN 55117-4823      | TTEOT25 & ALE OF EOT 22                                      | *** Owner and Taxpay              |                                                |                 |                           |                    |
| *1259 MATILDA ST           |                                                              |                                   |                                                |                 |                           |                    |
| *Ward: 5                   |                                                              |                                   | Total Assessment:                              |                 | \$66.17                   |                    |
| *Pending as of: 10/12/2020 |                                                              |                                   | This Payment:                                  |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Current Year Principal:                        |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Current Year Interest:                         |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Payoff Amount:                                 |                 | \$66.17                   |                    |
|                            | EDWIN M. WARE'S CUMBERLAND                                   | — — — — — — Delinquent Trash Bill |                                                | 107.02          |                           |                    |
| C/O C & T Properties       | ADDITION PLAT 2 LOT 11 & S 1/2 OF<br>LOT 10 BLK 12           |                                   |                                                | =               | \$107.02                  |                    |
| Po Box 17122               | LOT 10 BLK 12                                                | *** Owner and Taxpay              | /er ***                                        |                 | *                         |                    |
| St Paul MN 55117-0075      |                                                              |                                   |                                                |                 |                           |                    |
| *1459 MATILDA ST           |                                                              |                                   | Total Assessment:                              |                 | \$107.02                  |                    |
| *Ward: 5                   |                                                              |                                   | This Payment:                                  |                 | \$0.00                    |                    |
| *Pending as of: 10/12/2020 |                                                              |                                   | Current Year Principal:                        |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Current Year Interest:                         |                 | \$0.00                    |                    |
|                            |                                                              |                                   | Payoff Amount:                                 |                 | \$107.02                  |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                                        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------|--------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Samantha M Geehan                        | NORTHERN PACIFIC ADDITION TO                                       | Delinquent Trash Bill   |                         | 121.27          | \$121.27    | 23-29-23-14-0189   |
| Robert J Geehan                          | THE CITY OF ST. PAUL, MINN. EX<br>ALLEY N 20 FT OF LOT 21 AND S 30 |                         |                         | =               | \$121.27    |                    |
| 1474 Maywood St<br>St Paul MN 55117-3418 | FT OF LOT 22 BLK 8                                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1474 MAYWOOD ST                         |                                                                    |                         | Total Assessment:       |                 | \$121.27    |                    |
| *Ward: 5                                 |                                                                    |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Payoff Amount:          |                 | \$121.27    |                    |
| Marla Goering                            | LANE'S NORTH DALE PARK LOT 13                                      |                         |                         |                 |             |                    |
| 1599 Maywood St                          | BLK 5                                                              | •                       |                         | =               | \$107.02    | 20 27 20 11 0110   |
| St Paul MN 55117-3423                    |                                                                    | *** Owner and Taxpay    | er ***                  |                 | \$107.02    |                    |
| *1599 MAYWOOD ST                         |                                                                    | 1 7                     |                         |                 |             |                    |
| *Ward: 5                                 |                                                                    |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020               |                                                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                          | LANE'S NORTH DALE PARK LOT 7                                       | Delinquent Trash Bill   |                         | 77.36           |             |                    |
| 1205 E Harding Dr Apt B                  | BLK 5                                                              |                         |                         | _               | \$77.36     |                    |
| Urbana IL 61801-6767                     |                                                                    | *** Owner and Taxpay    | er ***                  |                 | 4,,,,,,     |                    |
| *1623 MAYWOOD ST                         |                                                                    |                         |                         |                 |             |                    |
| *Ward: 5                                 |                                                                    |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020               |                                                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                                                    |                         | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer           | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Frank D Ruberto             | MAYME'S ADDITION N 54 FT OF IVY | Delinquent Trash Bill   | 1.00                    | 82.12           | \$82.12     | 22-29-22-32-0077   |
| 1320 Mcafee St              | AVE VAC ADJ LOT 11 BLK 2        |                         |                         | _               | \$82.12     |                    |
| St Paul MN 55106-2112       |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1320 MCAFEE ST<br>*Ward: 6 |                                 |                         | Total Assessment:       | _               | \$82.12     |                    |
| *Pending as of: 10/12/2020  |                                 |                         | This Payment:           |                 | \$82.12     |                    |
| 1 chaing as of. 10/12/2020  |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$82.12     |                    |
|                             |                                 |                         |                         |                 |             |                    |
| Raymond A Gwenigale         | MAYME'S ADDITION LOT 10 BLK 3   | Delinquent Trash Bill   | 1.00                    | 142.86          | \$142.86    | 22-29-22-32-0118   |
| Stacy D Gwenigale           |                                 |                         |                         | =               | \$142.86    |                    |
| 1321 Mcafee St              |                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55106-2111       |                                 |                         |                         | _               |             |                    |
| *1321 MCAFEE ST             |                                 |                         | Total Assessment:       |                 | \$142.86    |                    |
| *Ward: 6                    |                                 |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020  |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$142.86    |                    |
| Chan Rat Ong Chem           | MAYME'S ADDITION LOT 2 BLK 1    |                         |                         | 97.53           |             | 22-29-22-32-0108   |
| 1379 Mcafee St              |                                 | •                       |                         | _               | \$97.53     | 22 27 22 02 0100   |
| St Paul MN 55106-2111       |                                 | *** Owner and Taxpay    | er ***                  |                 | Ψ21.55      |                    |
| *1379 MCAFEE ST             |                                 |                         |                         |                 |             |                    |
| *Ward: 6                    |                                 |                         | Total Assessment:       | -               | \$97.53     |                    |
| *Pending as of: 10/12/2020  |                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                             |                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                             |                                 |                         | Payoff Amount:          |                 | \$97.53     |                    |

# **Ratification Date:**

| Owner or Taxpayer                                                                                                             | <b>Property Description</b>                 | <b>Item Description</b>                     | <u>Unit Rate</u>                                                                              | <b>Quantity</b> | Charge Amts                                                    | <b>Property ID</b> |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|----------------------------------------------------------------|--------------------|
| Jan M Hegstrom                                                                                                                | WITT'S ADDITION SUBJ TO ESMT LOT<br>4 BLK 2 | Delinquent Trash Bill                       |                                                                                               | 107.02          | \$107.02                                                       | 22-29-22-32-0094   |
| 1422 Mcafee St                                                                                                                | + BLK 2                                     |                                             |                                                                                               |                 | \$107.02                                                       |                    |
| St Paul MN 55106-2112                                                                                                         |                                             | *** Owner and Taxpay                        | er ***                                                                                        |                 |                                                                |                    |
| *1422 MCAFEE ST<br>*Ward: 6                                                                                                   |                                             |                                             | T 4 1 A                                                                                       |                 | 6107.02                                                        |                    |
| *Ward: 6  *Pending as of: 10/12/2020                                                                                          |                                             |                                             | Total Assessment:                                                                             |                 | \$107.02<br>\$0.00                                             |                    |
| Pending as of: 10/12/2020                                                                                                     |                                             |                                             | This Payment: Current Year Principal:                                                         |                 | \$0.00                                                         |                    |
|                                                                                                                               |                                             |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                    |
|                                                                                                                               |                                             |                                             | Payoff Amount:                                                                                |                 | \$107.02                                                       |                    |
| John B Domagall Eric C Domagall 7440 Keats Ave N Stillwater MN 55082-9368 *1434 MCAFEE ST *Ward: 6 *Pending as of: 10/12/2020 | WITT'S ADDITION SUBJ TO ESMT LOT 2 BLK 2    | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 180.54          | \$180.54<br>\$180.54<br>\$0.00<br>\$0.00<br>\$0.00<br>\$180.54 | 22-29-22-32-0096   |
| Miller Properties Of Mcafee Llc 1743 Peltier Lake Dr Centerville MN 55038-9721                                                | BERLAND ADDITION NO. 4 LOT 10 BLK 12        | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 228.30          | \$228.30<br>\$228.30                                           | 22-29-22-23-0118   |
| *1460 MCAFEE ST                                                                                                               |                                             | 5 und Tunpuj                                |                                                                                               |                 |                                                                |                    |
| *Ward: 6                                                                                                                      |                                             |                                             | Total Assessment:                                                                             |                 | \$228.30                                                       |                    |
| *Pending as of: 10/12/2020                                                                                                    |                                             |                                             | This Payment:                                                                                 |                 | \$0.00                                                         |                    |
|                                                                                                                               |                                             |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                         |                    |
|                                                                                                                               |                                             |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                         |                    |
|                                                                                                                               |                                             |                                             | Payoff Amount:                                                                                |                 | \$228.30                                                       |                    |

| Owner or Taxpayer                        | <b>Property Description</b>                    | <b>Item Description</b>           | Unit Rate                                      | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|------------------------------------------|------------------------------------------------|-----------------------------------|------------------------------------------------|-----------------|-------------------|--------------------|
| John H Schultz                           | LAKEVIEW ADDITION NO. 1 LOTS 4 AND LOT 5 BLK 2 | Delinquent Trash Bill             | 1.00                                           | 180.54          | \$180.54          | 22-29-22-23-0156   |
| Shari L Schultz                          | AND LOT 5 BLK 2                                |                                   |                                                |                 | \$180.54          |                    |
| 1542 Mcafee St                           |                                                | *** Owner and Taxpay              | /er ***                                        |                 |                   |                    |
| St Paul MN 55106-1437<br>*1542 MCAFEE ST |                                                |                                   | Total Assessment:                              |                 | \$180.54          |                    |
| *Ward: 6                                 |                                                |                                   | This Payment:                                  |                 | \$0.00            |                    |
| *Pending as of: 10/12/2020               |                                                |                                   | Current Year Principal:                        |                 | \$0.00            |                    |
| 8                                        |                                                |                                   | Current Year Interest:                         |                 | \$0.00            |                    |
|                                          |                                                |                                   | Payoff Amount:                                 |                 | \$180.54          |                    |
| Ryan M Johnson                           | LAKEVIEW ADDITION NO. 1 S 1/2 OF               |                                   |                                                |                 |                   |                    |
| 1551 Mcafee St                           | LOT 26 AND ALL OF LOT 25 BLK 1                 | •                                 |                                                | _               | \$114.34          | 22 27 22 20 0120   |
| St Paul MN 55106-1436                    |                                                | *** Owner and Taxpay              | /er ***                                        | \$114.54        |                   |                    |
| *1551 MCAFEE ST                          |                                                | 1 2                               |                                                |                 |                   |                    |
| *Ward: 6                                 |                                                |                                   | Total Assessment:                              |                 | \$114.34          |                    |
| *Pending as of: 10/12/2020               |                                                |                                   | This Payment:                                  |                 | \$0.00            |                    |
|                                          |                                                |                                   | Current Year Principal:                        |                 | \$0.00            |                    |
|                                          |                                                |                                   | Current Year Interest:                         |                 | \$0.00            |                    |
|                                          |                                                |                                   | Payoff Amount:                                 |                 | \$114.34          |                    |
|                                          | SYLVAN HEIGHTS ADDITION S 22                   | — — — — — — Delinquent Trash Bill |                                                | 53.27           |                   | 22-29-22-22-0095   |
| Suzanne Ruza                             | 15/100 FT OF LOT 11 AND ALL OF LOT<br>12 BLK 2 |                                   |                                                | =               | \$53.27           |                    |
| 13234 20th Street Ct N                   | 12 DLN 2                                       | *** Owner and Taxpay              | /er ***                                        |                 | ***               |                    |
| Stillwater MN 55082-1777                 |                                                |                                   |                                                | =               |                   |                    |
| *1623 MCAFEE ST                          |                                                |                                   | Total Assessment:                              |                 | \$53.27           |                    |
| *Ward: 6                                 |                                                |                                   | This Payment:                                  |                 | \$0.00            |                    |
| *Pending as of: 10/12/2020               |                                                |                                   | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00  |                    |
|                                          |                                                |                                   |                                                |                 | \$0.00<br>\$53.27 |                    |
|                                          |                                                |                                   | Payoff Amount:                                 |                 | \$53.27           |                    |

| <u>Owner or Taxpayer</u>                   | <b>Property Description</b>                       | Item Description      | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|---------------------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| John H Zinter                              | SYLVAN HEIGHTS ADDITION EX S 21                   | Delinquent Trash Bill | 1.00                    | 159.47          | \$159.47    | 22-29-22-22-0092   |
| Tracy A Zinter                             | FT LOT 8 AND ALL OF LOT 7 BLK 2                   |                       |                         | <del></del>     | \$159.47    |                    |
| 1645 Mcafee St                             |                                                   | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| St Paul MN 55106-1233                      |                                                   |                       |                         | _               |             |                    |
| *1645 MCAFEE ST                            |                                                   |                       | Total Assessment:       |                 | \$159.47    |                    |
| *Ward: 6                                   |                                                   |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                   |                       | Payoff Amount:          |                 | \$159.47    |                    |
| Robert R Rhein                             | ESSEX PARK LOT 12 BLK 1                           | Delinquent Trash Bill |                         | 57.60           | \$57.60     | 26-29-22-41-0018   |
| Marcella M Rhein                           |                                                   |                       |                         | _               | \$57.60     |                    |
| 841 Mcknight Rd N                          |                                                   | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| St Paul MN 55119-3884                      |                                                   |                       |                         | _               |             |                    |
| *841 MCKNIGHT RD N                         |                                                   |                       | Total Assessment:       |                 | \$57.60     |                    |
| *Ward: 7                                   |                                                   |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                   |                       | Payoff Amount:          |                 | \$57.60     |                    |
| Joann Partlow                              | ESSEX PARK S 5 FT OF LOT 6 AND ALL OF LOT 7 BLK 1 | Delinquent Trash Bill |                         | 99.43           | \$99.43     | 26-29-22-41-0013   |
| 863 Mcknight Rd N<br>St Paul MN 55119-3884 |                                                   | *** 0 1 T             | ***                     |                 | \$99.43     |                    |
| *863 MCKNIGHT RD N                         |                                                   | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| Ward: 7                                    |                                                   |                       | Total Assessment:       | <del>-</del>    | \$99.43     |                    |
| *Pending as of: 10/12/2020                 |                                                   |                       | This Payment:           |                 | \$99.43     |                    |
| 1 Chang as 01. 10/12/2020                  |                                                   |                       | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                   |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                   |                       | Carront roat mitties.   |                 | ψ0.00       |                    |

| Owner or Taxpayer                 | <b>Property Description</b>        | Item Description      | Unit Rate                             | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|-----------------------------------|------------------------------------|-----------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Yanitza Ramos Pacheco             | HAZEL PARK PLAT B E 9 FT OF LOT 11 | Delinquent Trash Bill |                                       | 93.07           | \$93.07                  | 26-29-22-23-0093   |
| 1809 Mechanic Ave E               | & EX E 6 FT; LOT 12 BLK 4          |                       |                                       | _               | \$93.07                  |                    |
| St Paul MN 55119-4817             |                                    | *** Owner and Taxpay  | /er ***                               |                 |                          |                    |
| *1809 MECHANIC AVE                |                                    |                       |                                       |                 |                          |                    |
| *Ward: 6                          |                                    |                       | Total Assessment:                     |                 | \$93.07                  |                    |
| *Pending as of: 10/12/2020        |                                    |                       | This Payment:                         |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Principal:               |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$93.07</b> |                    |
|                                   |                                    |                       | 1 uy on 1 mount.                      |                 | <i>\$</i>                |                    |
| Vj Property Llc                   | HAZEL PARK PLAT B W 3 FT OF LOT    | Delinquent Trash Bill |                                       | 285.57          | \$285.57                 | 26-29-22-23-0096   |
| 2800 Fremont Ave S                | 16 AND ALL OF LOT 15 BLK 4         |                       |                                       | _               | \$285.57                 |                    |
| Minneapolis MN 55408-2031         |                                    | *** Owner and Taxpay  | ver ***                               |                 |                          |                    |
| *1821 MECHANIC AVE                |                                    |                       | -                                     |                 |                          |                    |
| *Ward: 6                          |                                    |                       | Total Assessment:                     |                 | \$285.57                 |                    |
| *Pending as of: 10/12/2020        |                                    |                       | This Payment:                         |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Principal:               |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Interest:                |                 | \$0.00                   |                    |
|                                   |                                    |                       | Payoff Amount:                        |                 | \$285.57                 |                    |
| Imperial Property Investment Llc  | HAZEL PARK PLAT B EX E 20 FT LOT 4 |                       |                                       | 93.07           |                          | <u> </u>           |
| 7140 Blaine Ave                   | AND E 30 FT OF LOT 5 BLK 7         | 1                     |                                       | _               | \$93.07                  | 20-27-22-25-0102   |
| Inver Grove Heights MN 55076-2312 |                                    | *** Owner and Taxpay  | ver ***                               |                 | Ψ/3.07                   |                    |
| *1824 MECHANIC AVE                |                                    | 1 7                   |                                       |                 |                          |                    |
| *Ward: 6                          |                                    |                       | Total Assessment:                     | -               | \$93.07                  |                    |
| *Pending as of: 10/12/2020        |                                    |                       | This Payment:                         |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Principal:               |                 | \$0.00                   |                    |
|                                   |                                    |                       | Current Year Interest:                |                 | \$0.00                   |                    |
|                                   |                                    |                       | Payoff Amount:                        |                 | \$93.07                  |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                 | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts              | <u>Property ID</u> |
|----------------------------|-------------------------------------------------------------|-----------------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Cheng Yang                 | HAZEL PARK PLAT B W 17 FT OF LOT 17 AND ALL OF LOT 16 BLK 5 | Delinquent Trash Bill             |                                       | 93.07           | \$93.07                  | 26-29-22-23-0008   |
| Pa Y Lee                   | 1/ AND ALL OF LOT 10 BLK 3                                  |                                   |                                       | _               | \$93.07                  |                    |
| 1841 Mechanic Ave          |                                                             | *** Owner and Taxpay              | ver ***                               |                 |                          |                    |
| St Paul MN 55119-4820      |                                                             |                                   |                                       |                 |                          |                    |
| *1841 MECHANIC AVE         |                                                             |                                   | Total Assessment:                     |                 | \$93.07                  |                    |
| *Ward: 6                   |                                                             |                                   | This Payment:                         |                 | \$0.00                   |                    |
| *Pending as of: 10/12/2020 |                                                             |                                   | Current Year Principal:               |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$93.07</b> |                    |
|                            |                                                             |                                   | 2 <b></b> , 0 2 0                     |                 | <i>\$</i>                |                    |
|                            | LAKE PARK ADDITION SAINT PAUL                               | — — — — — Delinquent Trash Bill   |                                       | 107.02          |                          | 22-29-23-33-0007   |
| 1875 Dellwood Ave          | EX N 40 FT FOR PKWY LOT 6 BLK 1                             |                                   |                                       | _               | \$107.02                 |                    |
| Roseville MN 55113-6103    |                                                             | *** Owner and Taxpay              | /er ***                               |                 | • • • •                  |                    |
| *1486 MIDWAY PKWY          |                                                             |                                   |                                       |                 |                          |                    |
| *Ward: 4                   |                                                             |                                   | Total Assessment:                     |                 | \$107.02                 |                    |
| *Pending as of: 10/12/2020 |                                                             |                                   | This Payment:                         |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Current Year Principal:               |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Current Year Interest:                |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Payoff Amount:                        |                 | \$107.02                 |                    |
| Sarah M Gartner            | AURORA ADDITION TO ST. PAUL,                                | — — — — — — Delinquent Trash Bill |                                       | 99.43           |                          | 26-29-22-33-0188   |
| 1795 Minnehaha Ave E       | MINN. LOT 20 BLK 7                                          | 1                                 |                                       | _               | \$99.43                  | 20-27-22-33-0100   |
| St Paul MN 55119-3424      |                                                             | *** Owner and Taxpay              | /er ***                               |                 | \$33.43                  |                    |
| *1795 MINNEHAHA AVE E      |                                                             | owner and ranpay                  |                                       |                 |                          |                    |
| *Ward: 7                   |                                                             |                                   | Total Assessment:                     | =               | \$99.43                  |                    |
| *Pending as of: 10/12/2020 |                                                             |                                   | This Payment:                         |                 | \$0.00                   |                    |
| -                          |                                                             |                                   | Current Year Principal:               |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Current Year Interest:                |                 | \$0.00                   |                    |
|                            |                                                             |                                   | Payoff Amount:                        |                 | \$99.43                  |                    |

| Owner or Taxpayer                              | <b>Property Description</b>                                         | <u>Item Description</u>               | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts             | Property ID      |
|------------------------------------------------|---------------------------------------------------------------------|---------------------------------------|------------------------------------------------|-----------------|-------------------------|------------------|
| James E Stuckey                                | AURORA ADDITION TO ST. PAUL,                                        | Delinquent Trash Bill                 |                                                | 99.43           | \$99.43                 | 26-29-22-33-0213 |
| 1825 Minnehaha Ave E                           | MINN. PART LYING WLY OF A LINE<br>DESC AS BEG AT A PT ON THE S LINE |                                       |                                                | \$99.43         |                         |                  |
| St Paul MN 55119-3424<br>*1823 MINNEHAHA AVE E | OF LOT 28 DIST 45 FT FROM THE SW<br>COR OF LOT 27 THENCE N 0 DEG 0  | *** Owner and Taxpay                  | /er ***                                        |                 |                         |                  |
| *Ward: 7 *Pending as of: 10/12/2020            | MIN 39 SEC W 76.50 FT THENCE N 89                                   |                                       | Total Assessment:                              |                 | \$99.43                 |                  |
|                                                |                                                                     |                                       | This Payment:                                  |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Current Year Principal:                        |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Current Year Interest:                         |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Payoff Amount:                                 |                 | \$99.43                 |                  |
|                                                | MAGDALENE ADDITION LOT 9 BLK                                        | — — — — — — — — — — — — — — — — — — — |                                                |                 |                         | 22-29-22-13-0033 |
| 1620 Montana Ave E                             | 2                                                                   | •                                     |                                                | _               | \$114.34                | 22 27 22 10 0000 |
| St Paul MN 55106-1515                          |                                                                     | *** Owner and Taxpay                  | /er ***                                        |                 | Ψ114.54                 |                  |
| *1620 MONTANA AVE E                            |                                                                     |                                       |                                                |                 |                         |                  |
| *Ward: 6                                       |                                                                     |                                       | Total Assessment:                              | =               | \$114.34                |                  |
| *Pending as of: 10/12/2020                     |                                                                     |                                       | This Payment:                                  |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Current Year Principal:                        |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Current Year Interest:                         |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Payoff Amount:                                 |                 | \$114.34                |                  |
| Gregory Donajkowski                            | FRED S. HERRING'S PLAT 2 LOT 9 BLK 4                                | Delinquent Trash Bill                 |                                                | 6.80            | \$6.80                  | 22-29-22-14-0112 |
| Brooke Hairston                                | BLK 4                                                               |                                       |                                                |                 | \$6.80                  |                  |
| 1676 Montana Ave E                             |                                                                     | *** Owner and Taxpay                  | /er ***                                        |                 |                         |                  |
| St Paul MN 55106-1517                          |                                                                     |                                       |                                                |                 |                         |                  |
| *1676 MONTANA AVE E                            |                                                                     |                                       | Total Assessment:                              |                 | \$6.80                  |                  |
| *Ward: 6                                       |                                                                     |                                       | This Payment:                                  |                 | \$0.00                  |                  |
| *Pending as of: 10/12/2020                     |                                                                     |                                       | Current Year Principal: Current Year Interest: |                 | \$0.00                  |                  |
|                                                |                                                                     |                                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$6.80</b> |                  |
|                                                |                                                                     |                                       | i ayon Amount.                                 |                 | <b>\$0.00</b>           |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                              | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID               |
|----------------------------|--------------------------------------------------------------------------|-----------------------|-------------------------|-----------------|-------------|---------------------------|
| Thomas J Delisle           | J. A. HUMPHREYS' SUBDIVISION A,                                          | Delinquent Trash Bill |                         | 114.34          | \$114.34    | 22-29-22-14-0017          |
| Po Box 17122               | ST. PAUL, MINN. EX W 26 2/10 FT LOT<br>21 AND W 31 2/10 FT OF LOT 22 BLK |                       |                         | <del></del>     | \$114.34    |                           |
| St Paul MN 55117-0122      | 1                                                                        | *** Owner and Taxpay  | er ***                  |                 |             |                           |
| *1741 MONTANA AVE E        |                                                                          |                       |                         |                 |             |                           |
| *Ward: 6                   |                                                                          |                       | Total Assessment:       |                 | \$114.34    |                           |
| *Pending as of: 10/12/2020 |                                                                          |                       | This Payment:           |                 | \$0.00      |                           |
|                            |                                                                          |                       | Current Year Principal: |                 | \$0.00      |                           |
|                            |                                                                          |                       | Current Year Interest:  |                 | \$0.00      |                           |
|                            |                                                                          |                       | Payoff Amount:          |                 | \$114.34    |                           |
|                            | HAYDEN HEIGHTS E 26 FT OF LOT 27                                         |                       |                         | 114.35          |             | 23-29-22-23-0062          |
| Jenny Chan                 | AND ALL LOT 26 BLK 2                                                     |                       |                         | =               | \$114.35    | 20 22 22 20 0002          |
| 1810 Montana Ave E         |                                                                          | *** Owner and Taxpay  | er ***                  | φ114.55         |             |                           |
| St Paul MN 55119-4214      |                                                                          |                       |                         |                 |             |                           |
| *1810 MONTANA AVE E        |                                                                          |                       | Total Assessment:       | -               | \$114.35    |                           |
| *Ward: 6                   |                                                                          |                       | This Payment:           |                 | \$0.00      |                           |
| *Pending as of: 10/12/2020 |                                                                          |                       | Current Year Principal: |                 | \$0.00      |                           |
|                            |                                                                          |                       | Current Year Interest:  |                 | \$0.00      |                           |
|                            |                                                                          |                       | Payoff Amount:          |                 | \$114.35    |                           |
|                            | HAYDEN HEIGHTS LOT 8 BLK 2                                               |                       |                         |                 |             | 23-29-22-23-0044          |
| Melanie Baker              |                                                                          | 1 <b></b> D           | 1100                    | =               |             | 23-2 <i>7-</i> 22-23-0044 |
| 1884 Montana Ave E         |                                                                          | *** Owner and Taxpay  | 70+ ***                 |                 | \$114.35    |                           |
| St Paul MN 55119-4214      |                                                                          | Owner and Taxpay      | C1                      |                 |             |                           |
| *1884 MONTANA AVE E        |                                                                          |                       | Total Assessment:       | <del>_</del>    | \$114.35    |                           |
| *Ward: 6                   |                                                                          |                       | This Payment:           |                 | \$0.00      |                           |
| *Pending as of: 10/12/2020 |                                                                          |                       | Current Year Principal: |                 | \$0.00      |                           |
| 5                          |                                                                          |                       | Current Year Interest:  |                 | \$0.00      |                           |
|                            |                                                                          |                       | Payoff Amount:          |                 | \$114.35    |                           |

| <b>Property Description</b>                              | <b>Item Description</b>                                                                                                                                      | <u>Unit Rate</u>                                                                                                                                                                                                                          | <b>Quantity</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Charge Amts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Property ID</b>                                     |
|----------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| MARGARET FLYNN'S ADDITION LOT                            | Delinquent Trash Bill                                                                                                                                        | 1.00                                                                                                                                                                                                                                      | 77.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$77.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 23-29-23-23-0042                                       |
| 2 BLK 2                                                  |                                                                                                                                                              |                                                                                                                                                                                                                                           | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$77.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                        |
|                                                          | *** Owner and Taxpay                                                                                                                                         | er ***                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | Total Assessment:                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | *                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                        |
|                                                          |                                                                                                                                                              | •                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | *                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | Payoff Amount:                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$77.37                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                        |
| CLIFTON DALE, RAMSEY CO., MINN.                          | Delinquent Trash Bill                                                                                                                                        |                                                                                                                                                                                                                                           | 107.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 22-29-23-14-0019                                       |
|                                                          |                                                                                                                                                              |                                                                                                                                                                                                                                           | _                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$107.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                        |
| 1736303, EO1 10 BEK 3                                    | *** Owner and Taxpay                                                                                                                                         |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | Total Assessment:                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$107.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                        |
|                                                          |                                                                                                                                                              | This Payment:                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                        |
|                                                          |                                                                                                                                                              | Current Year Principal:                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                        |
|                                                          |                                                                                                                                                              | Current Year Interest:                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                        |
|                                                          |                                                                                                                                                              | Payoff Amount:                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$107.04                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                        |
| STEENBERG'S COMO E 1/8 OF LOT 18 AND ALL OF LOT 19 BLK 1 | Delinquent Trash Bill                                                                                                                                        | 1.00                                                                                                                                                                                                                                      | 77.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | \$77.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 23-29-23-13-0018                                       |
|                                                          | *** O 1 T                                                                                                                                                    | ***                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | \$77.36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                        |
|                                                          | Owner and Taxpay                                                                                                                                             | CI · · ·                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | Total Assessment                                                                                                                                                                                                                          | =                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$77.26                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                        |
|                                                          |                                                                                                                                                              |                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | •                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | *                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                        |
|                                                          |                                                                                                                                                              | Carront roar mitorost.                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | ψ0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                        |
|                                                          | MARGARET FLYNN'S ADDITION LOT 2 BLK 2  CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5  STEENBERG'S COMO E 1/8 OF LOT 18 | CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5  STEENBERG'S COMO E 1/8 OF LOT 18 AND ALL OF LOT 19 BLK 1  Delinquent Trash Bill  **** Owner and Taxpay  Delinquent Trash Bill  **** Owner and Taxpay | MARGARET FLYNN'S ADDITION LOT 2 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  STEENBERG'S COMO E 1/8 0F LOT 18  Delinquent Trash Bill 1.00 | MARGARET FLYNN'S ADDITION LOT 2 BLK 2  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  CLIFTON DALE, RAMSEY CO., MINN. SUBJ TO & WITH ESMT IN DOC NO 1738503; LOT 16 BLK 5  Delinquent Trash Bill 1.00 107.04  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  STEENBERG'S COMO E 1/8 OF LOT 18 AND ALL OF LOT 19 BLK 1  Delinquent Trash Bill 1.00 77.36  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: | MARGARET FLYNNS ADDITION LOT 2 BLK 2   S77.37   S77.37 |

**Ratification Date:** 

| Owner or Taxpayer          | <b>Property Description</b>                                     | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|----------------------------|-----------------------------------------------------------------|-------------------------|------------------------------------------------|-----------------|---------------------------|------------------|
| Daniel J Murphy Iii        | STEENBERG'S COMO E 3/8 OF LOT 5 AND EX E 12 5/10 FT LOT 4 BLK 2 | Delinquent Trash Bill   |                                                | 114.34          | \$114.34                  | 23-29-23-13-0023 |
| 1300 Yale Pl Apt 330       | AND EX E 12 3/10 F1 LOT 4 BLK 2                                 |                         |                                                | _               | \$114.34                  |                  |
| Minneapolis MN 55403-2162  |                                                                 | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| *762 MONTANA AVE W         |                                                                 |                         |                                                |                 |                           |                  |
| *Ward: 5                   |                                                                 |                         | Total Assessment:                              |                 | \$114.34                  |                  |
| *Pending as of: 10/12/2020 |                                                                 |                         | This Payment:                                  |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$114.34</b> |                  |
|                            |                                                                 |                         | •                                              |                 |                           |                  |
|                            | RIECKS ADDITION E 5 FT OF LOT 17                                | Delinquent Trash Bill   |                                                | 114.34          | \$114.34                  | 23-29-23-24-0049 |
| Elise Holmes               | AND ALL OF LOT 18                                               |                         |                                                | =               | \$114.34                  |                  |
| 904 Montana Ave W          |                                                                 | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| St Paul MN 55117-3319      |                                                                 |                         |                                                |                 |                           |                  |
| *904 MONTANA AVE W         |                                                                 |                         | Total Assessment:                              |                 | \$114.34                  |                  |
| *Ward: 5                   |                                                                 |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 10/12/2020 |                                                                 |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Payoff Amount:                                 |                 | \$114.34                  |                  |
| Anthony P Matthews         | RIECKS ADDITION LOT 13                                          | Delinquent Trash Bill   |                                                | 77.36           | \$77.36                   | 23-29-23-24-0054 |
| Daniel J Matthews          |                                                                 |                         |                                                | _               | \$77.36                   |                  |
| 922 Montana Ave W          |                                                                 | *** Owner and Taxpay    | /er ***                                        |                 |                           |                  |
| St Paul MN 55117-3319      |                                                                 |                         |                                                |                 |                           |                  |
| *922 MONTANA AVE W         |                                                                 |                         | Total Assessment:                              |                 | \$77.36                   |                  |
| *Ward: 5                   |                                                                 |                         | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 10/12/2020 |                                                                 |                         | Current Year Principal:                        |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Current Year Interest:                         |                 | \$0.00                    |                  |
|                            |                                                                 |                         | Payoff Amount:                                 |                 | \$77.36                   |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                    | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Suzanne Parisi             | MAGDALENE ADDITION E 41 FT OF                                  | Delinquent Trash Bill                 |                         | 107.02          | \$107.02    | 22-29-22-13-0040   |
| 1619 Nebraska Ave E        | LOT 16 AND EX E 39 FT LOT 17 BLK<br>2                          |                                       |                         | =               | \$107.02    |                    |
| St Paul MN 55106-1522      |                                                                | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1619 NEBRASKA AVE E       |                                                                |                                       |                         | _               |             |                    |
| *Ward: 6                   |                                                                |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| OF KERWING OUTLOTS TO THE  | WHEELER'S SUBDIVISION OF LOT 14                                |                                       |                         | 77.36           | <del></del> | 22-29-22-13-0055   |
| 1620 Nebraska Ave E        | OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 1 |                                       |                         | _               | \$77.36     |                    |
| St Paul MN 55106-1523      | or or moe, mixive bor 5 bear 1                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1620 NEBRASKA AVE E       |                                                                |                                       |                         |                 |             |                    |
| *Ward: 6                   |                                                                |                                       | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$77.36     |                    |
| Empire Financial Llc       | WHEELER'S SUBDIVISION OF LOT 14                                | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 7279 40th St N             | OF KERWIN'S OUTLOTS TO THE CITY                                | 1                                     |                         | _               | \$107.02    | 22-27-22-13-0047   |
| Oakdale MN 55128-3305      | OF ST. PAUL, MINN. LOT 3 BLK 1                                 | *** Owner and Taxpay                  | er ***                  |                 | \$107.02    |                    |
| *1652 NEBRASKA AVE E       |                                                                | o wher and rampay                     | •                       |                 |             |                    |
| *Ward: 6                   |                                                                |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                |                                       | This Payment:           |                 | \$0.00      |                    |
| <b>5</b>                   |                                                                |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                |                                       | Payoff Amount:          |                 | \$107.02    |                    |

ate: Resolution #:

| Owner or Taxpayer          | <b>Property Description</b>                                           | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|-----------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Henry Hanson               | J. A. HUMPHREYS' SUBDIVISION A,                                       | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 22-29-22-14-0033 |
| Patricia Hanson            | ST. PAUL, MINN. S 1/2 OF VAC ALLEY<br>ADJ AND FOL E 1/2 OF LOT 20 AND |                         |                         | <del></del>     | \$114.34    |                  |
| 1739 Nebraska Ave E        | ALL OF LOT 21 BLK 2                                                   | *** Owner and Taxpay    | yer ***                 |                 |             |                  |
| St Paul MN 55106-1535      |                                                                       |                         |                         |                 |             |                  |
| *1739 NEBRASKA AVE E       |                                                                       |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 6                   |                                                                       |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                       |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | HAYDEN HEIGHTS LOT 42 BLK 2                                           | Delinquent Trash Bill   |                         |                 |             |                  |
| Alan Carlson               |                                                                       |                         |                         | _               | \$114.35    |                  |
| 1805 Nebraska Ave E        |                                                                       | *** Owner and Taxpay    | yer ***                 |                 | Ψ11 1.33    |                  |
| St Paul MN 55119-4222      |                                                                       | 1 7                     |                         |                 |             |                  |
| *1805 NEBRASKA AVE E       |                                                                       |                         | Total Assessment:       | _               | \$114.35    |                  |
| *Ward: 6                   |                                                                       |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                       |                         | Payoff Amount:          |                 | \$114.35    |                  |
| Robert L Jerue Iii         | HAYDEN HEIGHTS W 20 FT OF LOT                                         | Delinquent Trash Bill   |                         | 66.24           |             | 23-29-22-23-0080 |
| 1821 Nebraska Ave E        | 47 AND ALL OF LOT 46 BLK 2                                            |                         |                         | _               | \$66.24     |                  |
| St Paul MN 55119-4222      |                                                                       | *** Owner and Taxpay    | yer ***                 |                 |             |                  |
| *1821 NEBRASKA AVE E       |                                                                       |                         |                         |                 |             |                  |
| *Ward: 6                   |                                                                       |                         | Total Assessment:       |                 | \$66.24     |                  |
| *Pending as of: 10/12/2020 |                                                                       |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                       |                         | Payoff Amount:          |                 | \$66.24     |                  |

| Owner or Taxpayer          | <b>Property Description</b>                        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Laura A Fenzl              | AXELROD ADDITION, ST. PAUL,                        | Delinquent Trash Bill   |                         | 107.04          | \$107.04    | 23-29-22-24-0082   |
| 105 S Pelham St            | MINN. W 17 FT OF LOT 3O AND ALL<br>OF LOT 29 BLK 2 |                         |                         | <del></del>     | \$107.04    |                    |
| Rhinelander WI 54501-3428  |                                                    | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1921 NEBRASKA AVE E       |                                                    |                         |                         | _               |             |                    |
| *Ward: 6                   |                                                    |                         | Total Assessment:       |                 | \$107.04    |                    |
| *Pending as of: 10/12/2020 |                                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                         | Payoff Amount:          |                 | \$107.04    |                    |
|                            | AXELROD ADDITION, ST. PAUL,                        |                         |                         | 114.35          |             |                    |
| Denice M Fitzharris        | MINN. LOT 45 BLK 2                                 | •                       |                         | =               | \$114.35    | 20 29 22 21 0097   |
| 1995 Nebraska Ave E        |                                                    | *** Owner and Taxpay    | ver ***                 | \$114.55        |             |                    |
| St Paul MN 55119-3049      |                                                    | S Wiler and Tampay      | •                       |                 |             |                    |
| *1995 NEBRASKA AVE E       |                                                    |                         | Total Assessment:       | _               | \$114.35    |                    |
| *Ward: 6                   |                                                    |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                         | Payoff Amount:          |                 | \$114.35    |                    |
| Nicholas R Christianson    | FURNESS GARDEN LOTS EX W 84 FT                     | Delinquent Trash Bill   |                         |                 |             |                    |
| 2091 Nebraska Ave E        | AND EX E 55 FT LOT 9 BLK 8                         | Demiquent Hush Bin      | 1100                    | =               | \$114.35    | 23-27-22-13-0027   |
| St Paul MN 55119-3051      |                                                    | *** Owner and Taxpay    | 70r ***                 |                 | \$114.33    |                    |
| *2091 NEBRASKA AVE E       |                                                    | Owner and raxpay        | C1                      |                 |             |                    |
| *Ward: 6                   |                                                    |                         | Total Assessment:       | <del>-</del>    | \$114.35    |                    |
| *Pending as of: 10/12/2020 |                                                    |                         | This Payment:           |                 | \$0.00      |                    |
| 6                          |                                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                    |                         |                         |                 | Ψ0.00       |                    |

|                            |                                              | <b>Ratification Date:</b> | Resolution #:           |                   |                    |                    |
|----------------------------|----------------------------------------------|---------------------------|-------------------------|-------------------|--------------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>                  | <b>Item Description</b>   | <u>Unit Rate</u>        | <b>Quantity</b>   | <b>Charge Amts</b> | <b>Property ID</b> |
| Ann Marie Borg             | FURNESS GARDEN LOTS W 1/2 OF<br>LOT 2 BLK 12 | Delinquent Trash Bill     | 1.00                    | 114.34            | \$114.34           | 23-29-22-13-0040   |
| Lukas Borg                 | LOT 2 BER 12                                 |                           |                         | _                 | \$114.34           |                    |
| 2110 Nebraska Ave E        |                                              | *** Owner and Taxpay      | er ***                  |                   |                    |                    |
| St Paul MN 55119-3052      |                                              |                           |                         |                   | <u> </u>           |                    |
| *2110 NEBRASKA AVE E       |                                              |                           | Total Assessment:       |                   | \$114.34           |                    |
| *Ward: 6                   |                                              |                           | This Payment:           |                   | \$0.00             |                    |
| *Pending as of: 10/12/2020 |                                              |                           | Current Year Principal: |                   | \$0.00             |                    |
|                            |                                              |                           | Current Year Interest:  |                   | \$0.00             |                    |
|                            |                                              |                           | Payoff Amount:          |                   | \$114.34           |                    |
| Gladys V Clemons Miller    | EDWIN M. WARE'S CUMBERLAND                   | Delinquent Trash Bill     |                         |                   |                    | 24-29-23-13-0041   |
| Kevin Oneal Obannon        | ADDITION PLAT 2 LOTS 16 AND LOT              | •                         |                         | =                 | \$107.02           | 212/2010 0011      |
| 373 Nebraska Ave W         | 17 BLK 8                                     | *** Owner and Taxpay      | er ***                  |                   | \$107.02           |                    |
| St Paul MN 55117-3526      |                                              | 1.                        |                         |                   |                    |                    |
| *373 NEBRASKA AVE W        |                                              |                           | Total Assessment:       | =                 | \$107.02           |                    |
| *Ward: 5                   |                                              |                           | This Payment:           |                   | \$0.00             |                    |
| *Pending as of: 10/12/2020 |                                              |                           | Current Year Principal: |                   | \$0.00             |                    |
|                            |                                              |                           | Current Year Interest:  |                   | \$0.00             |                    |
|                            |                                              |                           | Payoff Amount:          |                   | \$107.02           |                    |
| Thomas C Magee             | COMO W 1/4 OF LOT 1 BLK 27                   | Delinquent Trash Bill     |                         |                   |                    | 22 20 22 12 0007   |
| Ann Marie H Magee          | come with or Bot 1 Bait 27                   | Demiquent Trash Bin       | 1.00                    | //.30<br><b>=</b> | •                  | 23-29-23-13-0097   |
| 820 Nebraska Ave W         |                                              | *** Owner and Taxpay      | ***                     |                   | \$77.36            |                    |
| St Paul MN 55117-3453      |                                              | Owner and Taxpay          | er                      |                   |                    |                    |
| *820 NEBRASKA AVE W        |                                              |                           | Total Assessment:       | =                 | \$77.36            |                    |
| *Ward: 5                   |                                              |                           | This Payment:           |                   | \$0.00             |                    |
| *Pending as of: 10/12/2020 |                                              |                           | Current Year Principal: |                   | \$0.00             |                    |
| 5                          |                                              |                           | Current Year Interest:  |                   | \$0.00             |                    |

Payoff Amount:

\$77.36

| Owner or Taxpayer                          | <b>Property Description</b>                                             | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|-------------------------------------------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Donald E Dahlstrom Trustee                 | RIECKS ADDITION LOT 3                                                   | Delinquent Trash Bill           |                         | 91.09           | \$91.09     | 23-29-23-24-0063   |
| Janet Y Dahlstrom Trustee                  |                                                                         |                                 |                         | _               | \$91.09     |                    |
| 563 780th St E                             |                                                                         | *** Owner and Taxpay            | ver ***                 |                 |             |                    |
| Woodhull IL 61490-9457                     |                                                                         |                                 |                         | _               |             |                    |
| *903 NEBRASKA AVE W                        |                                                                         |                                 | Total Assessment:       |                 | \$91.09     |                    |
| *Ward: 5                                   |                                                                         |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                                                         |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Payoff Amount:          |                 | \$91.09     |                    |
|                                            | IDE'S OUTLOTS SUBJ TO AVE AND EX                                        | — — — — — Delinquent Trash Bill |                         |                 |             |                    |
| 1488 Nevada Ave E                          | E 470 FT AND EX W 80 FT THE FOL N<br>1/2 OF AND N 15 13/100 FT OF S 1/2 |                                 |                         | =               | \$107.02    |                    |
| St Paul MN 55106-1423                      | OF LOT 10                                                               | *** Owner and Taxpay            | ver ***                 |                 | 4           |                    |
| *1488 NEVADA AVE E                         |                                                                         |                                 |                         |                 |             |                    |
| *Ward: 6                                   |                                                                         |                                 | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                 |                                                                         |                                 | This Payment:           |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Payoff Amount:          |                 | \$107.02    |                    |
|                                            | HAMLINE TWIN CITY PLAT LOT 13                                           |                                 |                         |                 |             |                    |
| Mercy A Ajayi                              | BLK 1                                                                   |                                 |                         | _               | \$114.34    |                    |
| 1577 Nevada Ave E<br>St Paul MN 55106-1526 |                                                                         | *** Owner and Taxpay            | /er ***                 | _               |             |                    |
| *1577 NEVADA AVE E                         |                                                                         |                                 | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 6                                   |                                                                         |                                 | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                 |                                                                         |                                 | Current Year Principal: |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Current Year Interest:  |                 | \$0.00      |                    |
|                                            |                                                                         |                                 | Payoff Amount:          |                 | \$114.34    |                    |

| Owner or Taxpayer                  | <b>Property Description</b>                                    | <b>Item Description</b>             | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------|----------------------------------------------------------------|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Trinity Commercial Contracting Llc | WHEELER'S SUBDIVISION OF LOT 14                                | Delinquent Trash Bill               | 1.00                    | 107.02          | \$107.02    | 22-29-22-13-0076   |
| 15246 Lake Dr Ne                   | OF KERWIN'S OUTLOTS TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 2 |                                     |                         | _               | \$107.02    |                    |
| Columbus MN 55025-9446             | or surries, minus ser o ser s                                  | *** Owner and Taxpay                | er ***                  |                 |             |                    |
| *1640 NEVADA AVE E                 |                                                                |                                     |                         | _               |             |                    |
| *Ward: 6                           |                                                                |                                     | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020         |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Payoff Amount:          |                 | \$107.02    |                    |
| Trinity Commercial Contracting Llc | WHEELER'S SUBDIVISION OF LOT 14                                | — — — — — — — Delinquent Trash Bill |                         | 107.02          |             |                    |
| 15246 Lake Dr Ne                   | OF KERWIN'S OUTLOTS TO THE CITY                                | •                                   |                         | =               | \$107.02    | 22 27 22 10 0070   |
| Columbus MN 55025-9446             | OF ST. PAUL, MINN. LOT 5 BLK 2                                 | *** Owner and Taxpay                | er ***                  |                 | \$107.02    |                    |
| *1644 NEVADA AVE E                 |                                                                | 1 7                                 |                         |                 |             |                    |
| *Ward: 6                           |                                                                |                                     | Total Assessment:       | _               | \$107.02    |                    |
| *Pending as of: 10/12/2020         |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Payoff Amount:          |                 | \$107.02    |                    |
| Edward Pooley Jr                   | J. BERNARD'S ADDITION LOT 11 BLK                               |                                     |                         |                 |             |                    |
| 1676 E Nevada Ave                  | 2                                                              | Demiquent Trash Bin                 | 1.00                    | =               |             | 22-29-22-14-0100   |
| St Paul MN 55106-1531              |                                                                | *** Owner and Taxpay                | 70r ***                 |                 | \$107.02    |                    |
| *1676 NEVADA AVE E                 |                                                                | Owner and Taxpay                    | CI                      |                 |             |                    |
| *Ward: 6                           |                                                                |                                     | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020         |                                                                |                                     | This Payment:           |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Principal: |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Current Year Interest:  |                 | \$0.00      |                    |
|                                    |                                                                |                                     | Payoff Amount:          |                 | \$107.02    |                    |

|                                             | <b>P</b>                               | Ratification Date:                | Resolution #:           |                 |             |                  |
|---------------------------------------------|----------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                           | <b>Property Description</b>            | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
| Shenequa Washington                         | R. F. MARVIN'S ADDITION ST. PAUL       | Delinquent Trash Bill             |                         | 318.72          | \$318.72    | 22-29-22-14-0068 |
| Spencer Jackson                             | LOT 13 BLK 2                           |                                   |                         | _               | \$318.72    |                  |
| 1730 Nevada Ave E                           |                                        | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| St Paul MN 55106-1538                       |                                        |                                   |                         |                 |             |                  |
| *1730 NEVADA AVE E                          |                                        |                                   | Total Assessment:       |                 | \$318.72    |                  |
| *Ward: 6                                    |                                        |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                  |                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                             |                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                             |                                        |                                   | Payoff Amount:          |                 | \$318.72    |                  |
| Emma Edwins                                 | R. F. MARVIN'S ADDITION ST. PAUL E     |                                   |                         | 107.02          |             | 22-29-22-14-0064 |
| 1754 Nevada Ave                             | 1/2 OF LOT 8 AND ALL OF LOT 7 BLK<br>2 |                                   |                         | _               | \$107.02    |                  |
| St Paul MN 55106-6252                       |                                        | *** Owner and Taxpay              | ver ***                 |                 |             |                  |
| *1754 NEVADA AVE E                          |                                        |                                   |                         | -               |             |                  |
| *Ward: 6                                    |                                        |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020                  |                                        |                                   | This Payment:           |                 | \$0.00      |                  |
|                                             |                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                             |                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                             |                                        |                                   | Payoff Amount:          |                 | \$107.02    |                  |
|                                             | HAYDEN HEIGHTS LOT 16 BLK 4            | — — — — — — Delinquent Trash Bill |                         | 114.34          | \$114.34    | 23-29-22-23-0151 |
| 1730 Snelling Dr                            |                                        |                                   |                         | _               | \$114.34    |                  |
| St Paul MN 55113-5734<br>*1850 NEVADA AVE E |                                        | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *Ward: 6                                    |                                        |                                   | Total Assessment:       | =               | \$114.34    |                  |
| *Pending as of: 10/12/2020                  |                                        |                                   | This Payment:           |                 | \$0.00      |                  |
|                                             |                                        |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                             |                                        |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                             |                                        |                                   | Payoff Amount:          |                 | \$114.34    |                  |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HAYDEN HEIGHTS LOT 55 BLK 3 Delinquent Trash Bill 1.00 107.02 \$107.02 Kelvin Jackson 23-29-22-23-0189 Latoya Jackson \$107.02 1853 Nevada Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-4224 \*1853 NEVADA AVE E Total Assessment: \$107.02 \*Ward: 6 This Payment: \$0.00 \*Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** Delinquent Trash Bill 1.00 107.02 Jose E Flores Flores HAYDEN HEIGHTS PLAT 2 LOT 7 \$107.02 23-29-22-24-0149 BLK 2 Miriam Ibarra Salazar \$107.02 1964 Nevada Ave E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55119-3056 \*1964 NEVADA AVE E Total Assessment: \$107.02 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 1.00 Delinquent Trash Bill 107.02 Jacqueline Perez HAYDEN HEIGHTS PLAT 2 LOT 1 \$107.02 23-29-22-24-0144 BLK 2 1992 Nevada Ave E \$107.02 St Paul MN 55119-3056 \*\*\* Owner and Taxpayer \*\*\* \*1992 NEVADA AVE E \*Ward: 6 Total Assessment: \$107.02 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Linda Newsome Melcher      | ELMHURST ADDITION LOT 4 BLK 2 | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 23-29-23-13-0050   |
| 760 Nevada Ave W           |                               |                                   |                         | _               | \$107.02    |                    |
| St Paul MN 55117-3449      |                               | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| *760 NEVADA AVE W          |                               |                                   | -                       |                 |             |                    |
| *Ward: 5                   |                               |                                   | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$107.02    |                    |
|                            | BEAVER LAKE HEIGHTS LOT 7 BLK | — — — — — — Delinquent Trash Bill |                         | 107.70          |             |                    |
| 10435 Raleigh Rd           | 21                            |                                   |                         | =               | \$107.70    |                    |
| Woodbury MN 55129-4202     |                               | *** Owner and Taxpay              | /er ***                 |                 | Ψ107.70     |                    |
| *1932 NOKOMIS AVE          |                               | 1 2                               |                         |                 |             |                    |
| *Ward: 7                   |                               |                                   | Total Assessment:       |                 | \$107.70    |                    |
| *Pending as of: 10/12/2020 |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$107.70    |                    |
|                            | BEAVER LAKE HEIGHTS LOT 6 BLK |                                   |                         |                 |             |                    |
| 1984 Nokomis Ave           | 20                            |                                   |                         | =               | \$88.42     | 20 27 22 21 0020   |
| St Paul MN 55119-3731      |                               | *** Owner and Taxpay              | /er ***                 |                 | φ66.42      |                    |
| *1984 NOKOMIS AVE          |                               | 5 and tanpay                      |                         |                 |             |                    |
| *Ward: 7                   |                               |                                   | Total Assessment:       |                 | \$88.42     |                    |
| *Pending as of: 10/12/2020 |                               |                                   | This Payment:           |                 | \$0.00      |                    |
| 5                          |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$88.42     |                    |

| -  |       |       | -    |
|----|-------|-------|------|
| Ra | titic | ation | Date |

| Owner or Taxpayer             | <b>Property Description</b>                                      | Item Description      | Unit Rate                                      | <b>Quantity</b> | Charge Amts      | Property ID      |
|-------------------------------|------------------------------------------------------------------|-----------------------|------------------------------------------------|-----------------|------------------|------------------|
| Jennifer S Roba               | BEAVER LAKE HEIGHTS LOT 4 BLK                                    | Delinquent Trash Bill |                                                | 67.28           | \$67.28          | 26-29-22-34-0028 |
| 1990 Nokomis Ave              | 20                                                               |                       |                                                |                 | \$67.28          |                  |
| St Paul MN 55119-3731         |                                                                  | *** Owner and Taxpay  | /er ***                                        |                 |                  |                  |
| *1990 NOKOMIS AVE             |                                                                  |                       |                                                |                 |                  |                  |
| *Ward: 7                      |                                                                  |                       | Total Assessment:                              |                 | \$67.28          |                  |
| *Pending as of: 10/12/2020    |                                                                  |                       | This Payment:                                  |                 | \$0.00           |                  |
|                               |                                                                  |                       | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00 |                  |
|                               |                                                                  |                       | Payoff Amount:                                 |                 | \$67.28          |                  |
| Alyssa Marko Anthony Apikelis | NORTON'S LINCOLN PARK W 15 FT<br>OF LOT 11 AND ALL OF LOT 10 BLK | Delinquent Trash Bill |                                                | 93.07           | \$93.07          | 26-29-22-13-0039 |
| 2220 Nokomis Ave              | 5                                                                | *** Owner and Taxpay  | /Ar ***                                        |                 | \$93.07          |                  |
| St Paul MN 55119-3360         |                                                                  | Owner and Taxpay      | y Ci                                           |                 |                  |                  |
| *2220 NOKOMIS AVE             |                                                                  |                       | Total Assessment:                              |                 | \$93.07          |                  |
| *Ward: 6                      |                                                                  |                       | This Payment:                                  |                 | \$0.00           |                  |
| *Pending as of: 10/12/2020    |                                                                  |                       | Current Year Principal:                        |                 | \$0.00           |                  |
|                               |                                                                  |                       | Current Year Interest:                         |                 | \$0.00           |                  |
|                               |                                                                  |                       | Payoff Amount:                                 |                 | \$93.07          |                  |
| Arthur R Torseth              | NORTON'S LINCOLN PARK EX W 30 FT LOT 2 AND ALL OF LOT 1 BLK 3    | Delinquent Trash Bill |                                                | 93.07           | \$93.07          | 26-29-22-13-0080 |
| Joanne K Torseth              | TTEGTE TRADILE OF EGT TEEK 3                                     |                       |                                                |                 | \$93.07          |                  |
| 2249 Nokomis Ave              |                                                                  | *** Owner and Taxpay  | /er ***                                        |                 |                  |                  |
| St Paul MN 55119-3359         |                                                                  |                       | T : 1 4                                        |                 | 002.07           |                  |
| *2249 NOKOMIS AVE<br>*Ward: 6 |                                                                  |                       | Total Assessment:                              |                 | \$93.07          |                  |
| *Pending as of: 10/12/2020    |                                                                  |                       | This Payment: Current Year Principal:          |                 | \$0.00<br>\$0.00 |                  |
| 1 Chaing as 01. 10/12/2020    |                                                                  |                       | Current Year Interest:                         |                 | \$0.00           |                  |
|                               |                                                                  |                       | Payoff Amount:                                 |                 | \$93.07          |                  |
|                               |                                                                  |                       | i ayon Amount.                                 |                 | \$75.U1          |                  |

| Owner or Taxpayer                                | <b>Property Description</b>                  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------|----------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bee Yang                                         | PARRANTO BROS. ADDITION NO. 1<br>LOT 8 BLK 1 | Delinquent Trash Bill   |                         | 93.07           | \$93.07     | 26-29-22-12-0050   |
| Sandy Xiong                                      | LOI 8 BLK I                                  |                         |                         |                 | \$93.07     |                    |
| 2351 Nokomis Ave                                 |                                              | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| St Paul MN 55119-3303 *2351 NOKOMIS AVE          |                                              |                         | Total Assessment:       |                 | \$93.07     |                    |
| *Ward: 6                                         |                                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
| 2                                                |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                              |                         | Payoff Amount:          |                 | \$93.07     |                    |
| Ervin E Kirchhamer                               | ALABAMA ADDITION NO. 1 ST. PAUL,             |                         |                         |                 |             |                    |
| Sally M Kirchhamer                               | MINN. LOT 2 BLK 2                            |                         |                         | =               | \$107.02    | 20 29 20 21 0021   |
| 1071 Norton St                                   |                                              | *** Owner and Taxpay    | er ***                  |                 | Ψ107.02     |                    |
| St Paul MN 55117-6703                            |                                              |                         |                         |                 |             |                    |
| *1071 NORTON ST                                  |                                              |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 5                                         |                                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                              |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                                                  | ALABAMA ADDITION NO. 1 ST. PAUL,             | Delinquent Trash Bill   |                         |                 |             |                    |
| 1076 Norton St                                   | MINN. LOT 10 BLK 1                           |                         |                         | _               | \$107.02    |                    |
| St Paul MN 55117-4792<br>* <b>1076 NORTON ST</b> |                                              | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *Ward: 5                                         |                                              |                         | Total Assessment:       | -               | \$107.02    |                    |
| *Pending as of: 10/12/2020                       |                                              |                         | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                              |                         | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                           | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------------|-----------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jordan Martinson                                 | WILKIN & HEYWARDS OUT LOTS TO                                         | Delinquent Trash Bill             | 1.00                    | 116.54          | \$116.54    | 25-29-23-21-0122 |
| 1124 Norton St                                   | ST. PAUL EX PART TAKEN FOR<br>OPENING OF NORTON ST S 40 FT OF         |                                   |                         | =               | \$116.54    |                  |
| St Paul MN 55117-4769                            | W 187 FT OF THE E 314 FT OF LOT $$ 54                                 | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *1124 NORTON ST<br>*Ward: 5                      |                                                                       |                                   | Total Assessment:       | _               | \$116.54    |                  |
| *Pending as of: 10/12/2020                       |                                                                       |                                   | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Payoff Amount:          |                 | \$116.54    |                  |
|                                                  | WILKIN & HEYWARDS OUT LOTS TO                                         | — — — — — Delinquent Trash Bill   |                         |                 |             |                  |
| 1125 Norton St                                   | ST. PAUL EX PART TAKEN FOR                                            | 1                                 |                         | _               | \$107.02    | 23-27-23-21-0131 |
| St Paul MN 55117-4768                            | OPENING OF NORTON ST E 157 FT OF<br>W 317 FT OF N 66 O2/100 FT OF LOT | *** Owner and Taxpay              | er ***                  |                 | \$107.02    |                  |
| *1125 NORTON ST                                  | 54                                                                    | o wher and rampay                 | ••                      |                 |             |                  |
| *Ward: 5                                         |                                                                       |                                   | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020                       |                                                                       |                                   | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Payoff Amount:          |                 | \$107.02    |                  |
|                                                  | WILKIN & HEYWARDS OUT LOTS TO                                         | — — — — — — Delinquent Trash Bill |                         |                 |             |                  |
| 1129 Norton St                                   | ST. PAUL SUBJ TO NORTON ST AND                                        | 1                                 |                         |                 | \$111.78    | 23-27-23-21-0130 |
| St Paul MN 55117-4768<br>* <b>1129 NORTON ST</b> | EX N 90 FT THE E 158 03/100 FT OF<br>W 318 03/100 FT OF LOT 55        | *** Owner and Taxpay              | er ***                  |                 | φ111./6     |                  |
| *Ward: 5                                         |                                                                       |                                   | Total Assessment:       |                 | \$111.78    |                  |
| *Pending as of: 10/12/2020                       |                                                                       |                                   | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                       |                                   | Payoff Amount:          |                 | \$111.78    |                  |

| Owner or Taxpayer                                   | <b>Property Description</b>              | <b>Item Description</b> | Unit Rate               | <b>Quantity</b>  | Charge Amts | <b>Property ID</b> |
|-----------------------------------------------------|------------------------------------------|-------------------------|-------------------------|------------------|-------------|--------------------|
| My T Lee                                            | SODERBERG'S 2ND ADDITION LOT<br>18 BLK 3 | Delinquent Trash Bill   | 1.00                    | 214.05           | \$214.05    | 25-29-23-21-0132   |
| 1176 Norton St Unit 2                               | 18 BLK 3                                 |                         |                         | _                | \$214.05    |                    |
| St Paul MN 55117-4769                               |                                          | *** Owner and Taxpay    | rer ***                 |                  |             |                    |
| *1176 NORTON ST<br>*Ward: 5                         |                                          |                         | Total Assessment:       | _                | \$214.05    |                    |
| *Pending as of: 10/12/2020                          |                                          |                         | This Payment:           |                  | \$0.00      |                    |
|                                                     |                                          |                         | Current Year Principal: |                  | \$0.00      |                    |
|                                                     |                                          |                         | Current Year Interest:  |                  | \$0.00      |                    |
|                                                     |                                          |                         | Payoff Amount:          |                  | \$214.05    |                    |
| Anthony F Heidenreich                               | BEAVER LAKE HEIGHTS LOT 1 BLK            | Delinquent Trash Bill   |                         | <del>67.28</del> | <del></del> |                    |
| Jean L Heidenreich                                  | 30                                       | •                       |                         | =                | \$67.28     | 20 27 22 01 0000   |
| 1919 Nortonia Ave                                   |                                          | *** Owner and Taxpay    | er ***                  |                  | ψ07.20      |                    |
| St Paul MN 55119-3714                               |                                          | 1.                      |                         |                  |             |                    |
| *1919 NORTONIA AVE                                  |                                          |                         | Total Assessment:       |                  | \$67.28     |                    |
| *Ward: 7                                            |                                          |                         | This Payment:           |                  | \$0.00      |                    |
| *Pending as of: 10/12/2020                          |                                          |                         | Current Year Principal: |                  | \$0.00      |                    |
|                                                     |                                          |                         | Current Year Interest:  |                  | \$0.00      |                    |
|                                                     |                                          |                         | Payoff Amount:          |                  | \$67.28     |                    |
| Prelude Equities Llc                                | BEAVER LAKE HEIGHTS LOT 11 BLK           | Delinquent Trash Bill   |                         | 93.07            | \$93.07     |                    |
| 355 Commerce Ct                                     | 20                                       |                         |                         | _                | \$93.07     |                    |
| St Paul MN 55127-8506<br>* <b>1985 NORTONIA AVE</b> |                                          | *** Owner and Taxpay    | er ***                  |                  |             |                    |
| *Ward: 7                                            |                                          |                         | Total Assessment:       | =                | \$93.07     |                    |
| *Pending as of: 10/12/2020                          |                                          |                         | This Payment:           |                  | \$0.00      |                    |
|                                                     |                                          |                         | Current Year Principal: |                  | \$0.00      |                    |
|                                                     |                                          |                         | Current Year Interest:  |                  | \$0.00      |                    |
|                                                     |                                          |                         | Payoff Amount:          |                  | \$93.07     |                    |

| Owner or Taxpayer                        | <b>Property Description</b>    | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|------------------------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Michael J Gallagan                       | BEAVER LAKE HEIGHTS LOT 12 BLK | Delinquent Trash Bill   |                         | 67.28           | \$67.28     | 26-29-22-34-0036 |
| Debra J Gallagan                         | 20                             |                         |                         | _               | \$67.28     |                  |
| 1989 Nortonia Ave                        |                                | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55119-3716 *1989 NORTONIA AVE |                                |                         | Total Assessment:       |                 | \$67.28     |                  |
| *Ward: 7                                 |                                |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020               |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
| 1 chang as of. 10/12/2020                |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                          |                                |                         | Payoff Amount:          |                 | \$67.28     |                  |
| John Satter Jr                           | BEAVER LAKE HEIGHTS LOTS 14    |                         |                         |                 |             |                  |
| Zoe Satter                               | AND LOT 15 BLK 20              | 1                       |                         | _               | \$99.43     | 20-27-22-34-0030 |
| 2001 Nortonia Ave                        |                                | *** Owner and Taxpay    | er ***                  |                 | \$99.43     |                  |
| St Paul MN 55119-3716                    |                                | 1 3                     |                         |                 |             |                  |
| *2001 NORTONIA AVE                       |                                |                         | Total Assessment:       |                 | \$99.43     |                  |
| *Ward: 7                                 |                                |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020               |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                          |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                          |                                |                         | Payoff Amount:          |                 | \$99.43     |                  |
|                                          | BEAVER LAKE HEIGHTS LOT 3 BLK  |                         |                         | 93.07           |             | 26-29-22-34-0079 |
| 2006 Nortonia Ave                        | 25                             |                         |                         | _               | \$93.07     | 20 22 22 01 0072 |
| St Paul MN 55119-3562                    |                                | *** Owner and Taxpay    | er ***                  |                 | Ψ/2.07      |                  |
| *2006 NORTONIA AVE                       |                                |                         |                         | _               |             |                  |
| *Ward: 7                                 |                                |                         | Total Assessment:       |                 | \$93.07     |                  |
| *Pending as of: 10/12/2020               |                                |                         | This Payment:           |                 | \$0.00      |                  |
|                                          |                                |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                          |                                |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                          |                                |                         | Payoff Amount:          |                 | \$93.07     |                  |

| Owner or Taxpayer          | <b>Property Description</b>       | <b>Item Description</b>               | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts       | <b>Property ID</b> |
|----------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------------|--------------------|
| Christopher C Anderson     | BEAVER LAKE HEIGHTS LOT 2 BLK     | Delinquent Trash Bill                 | 1.00                    | 99.43           | \$99.43           | 26-29-22-34-0078   |
| 2010 Nortonia Ave          | 25                                |                                       |                         | _               | \$99.43           |                    |
| St Paul MN 55119-3562      |                                   | *** Owner and Taxpay                  | er ***                  |                 |                   |                    |
| *2010 NORTONIA AVE         |                                   |                                       |                         | _               |                   |                    |
| *Ward: 7                   |                                   |                                       | Total Assessment:       |                 | \$99.43           |                    |
| *Pending as of: 10/12/2020 |                                   |                                       | This Payment:           |                 | \$0.00            |                    |
|                            |                                   |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                            |                                   |                                       | Payoff Amount:          |                 | \$99.43           |                    |
|                            | BEAVER LAKE HEIGHTS LOT 5 BLK     |                                       |                         | 99.43           |                   |                    |
| 2194 Nortonia Ave          | 1                                 | -                                     |                         | _               | \$99.43           | 20 27 22 11 0100   |
| St Paul MN 55119-3550      |                                   | *** Owner and Taxpay                  | er ***                  |                 | ψ <i>)</i> ). τ 3 |                    |
| *2194 NORTONIA AVE         |                                   | 1 3                                   |                         |                 |                   |                    |
| *Ward: 7                   |                                   |                                       | Total Assessment:       | -               | \$99.43           |                    |
| *Pending as of: 10/12/2020 |                                   |                                       | This Payment:           |                 | \$0.00            |                    |
|                            |                                   |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                            |                                   |                                       | Payoff Amount:          |                 | \$99.43           |                    |
| M Renata Fossett           | J. A. AND W. M. STEES ADDITION TO | — — — — — — — — — — — — — — — — — — — |                         |                 |                   | 21-29-22-34-0087   |
| 1052 Orange Ave E          | ST. PAUL, RAMSEY CO., MINN. LOT 2 | Denniquent Trash Bin                  | 1.00                    | 107.02          |                   | 21-29-22-34-008/   |
| St Paul MN 55106-2056      | BLK 6                             | *** Owner and Taxpay                  | ···· ***                |                 | \$107.02          |                    |
| *1052 ORANGE AVE E         |                                   | Owner and Taxpay                      | er · · ·                |                 |                   |                    |
| *Ward: 6                   |                                   |                                       | Total Assessment:       |                 | \$107.02          |                    |
| *Pending as of: 10/12/2020 |                                   |                                       | This Payment:           |                 | \$0.00            |                    |
| 1 chaing as 01. 10/12/2020 |                                   |                                       | Current Year Principal: |                 | \$0.00            |                    |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00            |                    |
|                            |                                   |                                       | Payoff Amount:          |                 | \$107.02          |                    |

| Owner or Taxpayer          | <b>Property Description</b>    | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts     | Property ID      |
|----------------------------|--------------------------------|---------------------------------|-------------------------|-----------------|-----------------|------------------|
| Matthew Balasis            | PHALEN HEIGHTS PARK LOT 29 BLK | Delinquent Trash Bill           |                         | 107.02          | \$107.02        | 21-29-22-43-0073 |
| Christine Balasis          | 3                              |                                 |                         | <del></del>     | \$107.02        |                  |
| 1115 Orange Ave E          |                                | *** Owner and Taxpay            | /er ***                 |                 |                 |                  |
| St Paul MN 55106-2057      |                                |                                 |                         |                 |                 |                  |
| *1115 ORANGE AVE E         |                                |                                 | Total Assessment:       |                 | \$107.02        |                  |
| *Ward: 6                   |                                |                                 | This Payment:           |                 | \$0.00          |                  |
| *Pending as of: 10/12/2020 |                                |                                 | Current Year Principal: |                 | \$0.00          |                  |
|                            |                                |                                 | Current Year Interest:  |                 | \$0.00          |                  |
|                            |                                |                                 | Payoff Amount:          |                 | \$107.02        |                  |
|                            | PHALEN HEIGHTS PARK LOT 13 BLK | — — — — — Delinquent Trash Bill |                         |                 |                 | 21-29-22-43-0089 |
| Clarissa Ashley            | 6                              |                                 |                         | _               | \$107.02        |                  |
| 1128 Orange Ave E          |                                | *** Owner and Taxpay            | /er ***                 |                 | ψ107.0 <u>2</u> |                  |
| St Paul MN 55106-2060      |                                | 1 2                             |                         |                 |                 |                  |
| *1128 ORANGE AVE E         |                                |                                 | Total Assessment:       | -               | \$107.02        |                  |
| *Ward: 6                   |                                |                                 | This Payment:           |                 | \$0.00          |                  |
| *Pending as of: 10/12/2020 |                                |                                 | Current Year Principal: |                 | \$0.00          |                  |
|                            |                                |                                 | Current Year Interest:  |                 | \$0.00          |                  |
|                            |                                |                                 | Payoff Amount:          |                 | \$107.02        |                  |
| Tricia A Foo Ying          | PHALEN HEIGHTS PARK LOT 12 BLK |                                 |                         |                 |                 |                  |
| 1132 Orange Ave            | 6                              | •                               |                         | =               | \$107.02        | 21 27 22 10 0000 |
| St Paul MN 55106-2060      |                                | *** Owner and Taxpay            | /er ***                 |                 | ψ107.02         |                  |
| *1132 ORANGE AVE E         |                                | <b></b>                         |                         |                 |                 |                  |
| *Ward: 6                   |                                |                                 | Total Assessment:       |                 | \$107.02        |                  |
| *Pending as of: 10/12/2020 |                                |                                 | This Payment:           |                 | \$0.00          |                  |
| -                          |                                |                                 | Current Year Principal: |                 | \$0.00          |                  |
|                            |                                |                                 | Current Year Interest:  |                 | \$0.00          |                  |
|                            |                                |                                 | Payoff Amount:          |                 | \$107.02        |                  |

| Owner or Taxpayer          | <b>Property Description</b>       | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Richard J Baker Sr         | WATTS PARK PLAT 2 LOT 18 BLK 2    | Delinquent Trash Bill                 |                         | 114.34          | \$114.34    | 22-29-22-44-0111 |
| Rachel Baker               |                                   |                                       |                         | _               | \$114.34    |                  |
| 1669 Orange Ave E          |                                   | *** Owner and Taxpay                  | /er ***                 |                 |             |                  |
| St Paul MN 55106-2312      |                                   |                                       |                         |                 |             |                  |
| *1669 ORANGE AVE E         |                                   |                                       | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 6                   |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                   |                                       | Payoff Amount:          |                 | \$114.34    |                  |
|                            | FRED S. HERRING'S PLAT 5 LOT 8    | — — — — — — Delinquent Trash Bill     |                         |                 |             | 22-29-22-44-0064 |
| 1731 Orange Ave E          | BLK 13                            |                                       |                         | _               | \$107.02    |                  |
| St Paul MN 55106-2314      |                                   | *** Owner and Taxpay                  | /er ***                 |                 | \$107.02    |                  |
| *1731 ORANGE AVE E         |                                   | 1 2                                   |                         |                 |             |                  |
| *Ward: 6                   |                                   |                                       | Total Assessment:       | _               | \$107.02    |                  |
| *Pending as of: 10/12/2020 |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
|                            |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                   |                                       | Payoff Amount:          |                 | \$107.02    |                  |
|                            | HAZEL PARK DIVISION 5 TO ST. PAUL | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                  |
| 1839 Orange Ave E          | LOT 16 BLK 4                      | 1                                     |                         | _               | \$107.02    | 23-27-22-33-0033 |
| St Paul MN 55119-4518      |                                   | *** Owner and Taxpay                  | 7er ***                 |                 | \$107.02    |                  |
| *1839 ORANGE AVE E         |                                   | o wher and ranpay                     |                         |                 |             |                  |
| *Ward: 6                   |                                   |                                       | Total Assessment:       | <del>-</del>    | \$107.02    |                  |
| *Pending as of: 10/12/2020 |                                   |                                       | This Payment:           |                 | \$0.00      |                  |
| 6                          |                                   |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                   |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                   |                                       | Payoff Amount:          |                 | \$107.02    |                  |

| Owner or Taxpayer                       | <b>Property Description</b>       | Item Description                    | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------------|-----------------------------------|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Kimlieng Yem                            | HAZEL PARK DIVISION 5 TO ST. PAUL | Delinquent Trash Bill               |                         | 114.34          | \$114.34    | 23-29-22-33-0213 |
| 861 Orange Ave E                        | LOT 21 BLK 4                      |                                     |                         | <del></del>     | \$114.34    |                  |
| St Paul MN 55119-4818                   |                                   | *** Owner and Taxpay                | /er ***                 |                 |             |                  |
| *1861 ORANGE AVE E<br>*Ward: 6          |                                   |                                     | Total Assessment:       | _               | \$114.34    |                  |
| *Pending as of: 10/12/2020              |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
| -                                       |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                   |                                     | Payoff Amount:          |                 | \$114.34    |                  |
|                                         | HAZEL PARK DIVISION 5 TO ST. PAUL | — — — — — — — Delinquent Trash Bill |                         |                 |             | 23-29-22-33-0052 |
| 1874 Orange Ave E                       | LOT 7 BLK 5                       | -                                   |                         | _               | \$114.34    | 20 29 22 00 0002 |
| St Paul MN 55119-4523                   |                                   | *** Owner and Taxpay                | /er ***                 |                 | \$114.54    |                  |
| *1874 ORANGE AVE E                      |                                   | 1 2                                 |                         |                 |             |                  |
| *Ward: 6                                |                                   |                                     | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020              |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
|                                         |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                   |                                     | Payoff Amount:          |                 | \$114.34    |                  |
| Taryn Marie Yanez                       | HAZEL PARK DIVISION 5 TO ST. PAUL | — — — — — — Delinquent Trash Bill   |                         |                 |             | 23-29-22-33-0051 |
| 3641 Logan Ave N                        | LOT 6 BLK 5                       | •                                   |                         | <del>-</del>    | \$107.02    | 20 27 22 00 0001 |
| Minneapolis MN 55412 *1878 ORANGE AVE E |                                   | *** Owner and Taxpay                | /er ***                 |                 | ψ107.02     |                  |
| *Ward: 6                                |                                   |                                     | Total Assessment:       | -               | \$107.02    |                  |
| *Pending as of: 10/12/2020              |                                   |                                     | This Payment:           |                 | \$0.00      |                  |
|                                         |                                   |                                     | Current Year Principal: |                 | \$0.00      |                  |
|                                         |                                   |                                     | Current Year Interest:  |                 | \$0.00      |                  |
|                                         |                                   |                                     | Payoff Amount:          |                 | \$107.02    |                  |

**Ratification Date:** 

| Owner or Taxpayer          | <b>Property Description</b>                  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|----------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Desiree Moffat             | HAZEL PARK DIVISION 5 TO ST. PAUL            | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-22-33-0045   |
| 1895 Orange Ave            | E 14 FT OF LOT 29 AND ALL OF LOT<br>30 BLK 4 |                         |                         | _               | \$77.36     |                    |
| St Paul MN 55119-4518      |                                              | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1895 ORANGE AVE E         |                                              |                         |                         |                 |             |                    |
| *Ward: 6                   |                                              |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                              |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$77.36     |                    |
|                            | HAZEL PARK DIVISION 8, ST. PAUL,             |                         |                         | 77.36           |             | 23-29-22-34-0057   |
| Edith Osorio               | MINN LOT 15 BLK 1                            | •                       |                         | _               | \$77.36     | 20 27 22 01 0037   |
| 1962 Orange Ave E          |                                              | *** Owner and Taxpay    | er ***                  |                 | \$77.30     |                    |
| St Paul MN 55119-3261      |                                              | o wher and rampay       | ••                      |                 |             |                    |
| *1962 ORANGE AVE E         |                                              |                         | Total Assessment:       | _               | \$77.36     |                    |
| *Ward: 6                   |                                              |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$77.36     |                    |
|                            | HAZEL PARK DIVISION NO. 6 W 1/2              |                         |                         |                 |             |                    |
| 1989 Orange Ave E          | OF LOT 24 AND ALL OF LOT 23 BLK              | 1                       |                         | _               | \$184.38    | 23-27-22-34-0040   |
| St Paul MN 55119-3260      | 4                                            | *** Owner and Taxpay    | er ***                  |                 | \$164.56    |                    |
| *1989 ORANGE AVE E         |                                              | Owner and Taxpay        | <b>C</b> 1              |                 |             |                    |
| *Ward: 6                   |                                              |                         | Total Assessment:       | <del>-</del>    | \$184.38    |                    |
| *Pending as of: 10/12/2020 |                                              |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                              |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                              |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                              |                         | Payoff Amount:          |                 | \$184.38    |                    |

| Owner or Taxpayer                        | <b>Property Description</b>            | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b>  | Charge Amts | <b>Property ID</b> |
|------------------------------------------|----------------------------------------|---------------------------------------|-------------------------|------------------|-------------|--------------------|
| Tanika Wilson                            | MURRAY LANE ADDITION PLAT 2            | Delinquent Trash Bill                 |                         | 107.02           | \$107.02    | 23-29-22-43-0048   |
| Edgar Benito Rodriguez                   | LOT 16 BLK 5                           |                                       |                         | <del></del>      | \$107.02    |                    |
| 2033 Orange Ave<br>St Paul MN 55119-3262 |                                        | *** Owner and Taxpay                  | er ***                  |                  |             |                    |
| *2033 ORANGE AVE E                       |                                        |                                       | Total Assessment:       |                  | \$107.02    |                    |
| *Ward: 6                                 |                                        |                                       | This Payment:           |                  | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                        |                                       | Current Year Principal: |                  | \$0.00      |                    |
|                                          |                                        |                                       | Current Year Interest:  |                  | \$0.00      |                    |
|                                          |                                        |                                       | Payoff Amount:          |                  | \$107.02    |                    |
|                                          | J. A. AND W. M. STEES ADDITION TO      | — — — — — — — — — — — — — — — — — — — |                         | <del>77.36</del> |             |                    |
| 960 Orange Ave E                         | ST. PAUL, RAMSEY CO., MINN. EX E       | Beiniquent Trash Biri                 | 1.00                    |                  | \$77.36     | 21-29-22-34-0122   |
| St Paul MN 55106-2054                    | 30 FT LOT 9 AND ALL OF LOT 10 BLK<br>5 | *** Owner and Taxpay                  | 7er ***                 |                  | \$//.36     |                    |
| *960 ORANGE AVE E                        | 3                                      | Owner and Taxpay                      | CI                      |                  |             |                    |
| *Ward: 6                                 |                                        |                                       | Total Assessment:       | -                | \$77.36     |                    |
| *Pending as of: 10/12/2020               |                                        |                                       | This Payment:           |                  | \$0.00      |                    |
|                                          |                                        |                                       | Current Year Principal: |                  | \$0.00      |                    |
|                                          |                                        |                                       | Current Year Interest:  |                  | \$0.00      |                    |
|                                          |                                        |                                       | Payoff Amount:          |                  | \$77.36     |                    |
|                                          | CLAPP-THOMSSEN PHALEN LOT 21           |                                       |                         |                  |             |                    |
| Joyanne Johnson                          | BLK 2                                  | 1                                     |                         | _                | \$114.34    | 21-27-22-34-0074   |
| 995 Orange Ave E                         |                                        | *** Owner and Taxpay                  | /er ***                 |                  | \$114.54    |                    |
| St Paul MN 55106-2053                    |                                        | 5 and runpuy                          |                         |                  |             |                    |
| *995 ORANGE AVE E                        |                                        |                                       | Total Assessment:       | -                | \$114.34    |                    |
| *Ward: 6                                 |                                        |                                       | This Payment:           |                  | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                        |                                       | Current Year Principal: |                  | \$0.00      |                    |
|                                          |                                        |                                       | Current Year Interest:  |                  | \$0.00      |                    |
|                                          |                                        |                                       | Payoff Amount:          |                  | \$114.34    |                    |

| Owner or Taxpayer                      | <b>Property Description</b>                                       | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts        | <b>Property ID</b> |
|----------------------------------------|-------------------------------------------------------------------|-------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| John F Krebsbach Jr                    | COTTAGE HOMES EX W 175 FT OF                                      | Delinquent Trash Bill   |                                       | 107.02          | \$107.02           | 24-29-23-33-0075   |
| 510 Orange Ave W                       | LOT 38 PART NWLY OF N P RY R/W OF<br>LOTS 38 AND LOT 39           |                         |                                       | _               | \$107.02           |                    |
| St Paul MN 55117-4271                  |                                                                   | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *510 ORANGE AVE W                      |                                                                   |                         | T 4 1 A                               | _               | £107.02            |                    |
| *Ward: 5 *Pending as of: 10/12/2020    |                                                                   |                         | Total Assessment: This Payment:       |                 | \$107.02<br>\$0.00 |                    |
| Fending as of. 10/12/2020              |                                                                   |                         | Current Year Principal:               |                 | \$0.00             |                    |
|                                        |                                                                   |                         | Current Year Interest:                |                 | \$0.00             |                    |
|                                        |                                                                   |                         | Payoff Amount:                        |                 | \$107.02           |                    |
|                                        |                                                                   |                         |                                       |                 |                    |                    |
| Laura Weghorst                         | COMO HEIGHTS ADDITION TO THE<br>CITY OF SAINT PAUL NLY 1/2 OF VAC | Delinquent Trash Bill   | 1.00                                  | 77.36           | \$77.36            | 23-29-23-43-0074   |
| 1241 Osage St                          | ALLEY ADJ AND EX SELY 10 FT LOT                                   |                         |                                       |                 | \$77.36            |                    |
| St Paul MN 55117-4029                  | 21 BLK 5                                                          | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *1241 OSAGE ST                         |                                                                   |                         |                                       | _               |                    |                    |
| *Ward: 5                               |                                                                   |                         | Total Assessment:                     |                 | \$77.36            |                    |
| *Pending as of: 10/12/2020             |                                                                   |                         | This Payment: Current Year Principal: |                 | \$0.00<br>\$0.00   |                    |
|                                        |                                                                   |                         | Current Year Interest:                |                 | \$0.00             |                    |
|                                        |                                                                   |                         | Payoff Amount:                        |                 | \$77.36            |                    |
|                                        | -                                                                 |                         |                                       |                 |                    |                    |
| Ryan A Rotter                          | COMO HEIGHTS ADDITION TO THE<br>CITY OF SAINT PAUL ELY 1/2 VAC    | Delinquent Trash Bill   | 1.00                                  | 96.38           | \$96.38            | 23-29-23-34-0028   |
| Julie C Rotter                         | ALLEY ADJ AND N 1/2 OF LOT 31                                     |                         |                                       | _               | \$96.38            |                    |
| 1295 Osage St<br>St Paul MN 55117-4029 | BLK 5                                                             | *** Owner and Taxpay    | er ***                                |                 |                    |                    |
| *1295 OSAGE ST                         |                                                                   |                         | Total Assessment:                     | =               | \$96.38            |                    |
| *Ward: 5                               |                                                                   |                         | This Payment:                         |                 | \$0.00             |                    |
| *Pending as of: 10/12/2020             |                                                                   |                         | Current Year Principal:               |                 | \$0.00             |                    |
|                                        |                                                                   |                         | Current Year Interest:                |                 | \$0.00             |                    |
|                                        |                                                                   |                         | Payoff Amount:                        |                 | \$96.38            |                    |

| Owner or Taxpayer                             | <b>Property Description</b>     | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|-----------------------------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Diane M Lehman                                | REGENOLD'S HOME SITES E 1 FT OF | Delinquent Trash Bill             |                         | 77.36           | \$77.36     | 23-29-23-41-0060 |
| 1843 73rd St                                  | LOT 3 AND EX E 2 FT LOT 2 BLK 1 |                                   |                         | _               | \$77.36     |                  |
| Hugo MN 55038-9626                            |                                 | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *689 PARKVIEW AVE                             |                                 |                                   |                         | _               |             |                  |
| *Ward: 5                                      |                                 |                                   | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020                    |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                 |                                   | Payoff Amount:          |                 | \$77.36     |                  |
|                                               | STEBBING'S COMO VIEW LOT 19 BLK |                                   |                         | 77.36           |             | 23-29-23-31-0032 |
| 865 Park View Ave                             | 1                               |                                   |                         | =               | \$77.36     |                  |
| St Paul MN 55117-4050                         |                                 | *** Owner and Taxpay              | er ***                  |                 | Ψ77.50      |                  |
| *865 PARKVIEW AVE                             |                                 | 1 .                               |                         |                 |             |                  |
| *Ward: 5                                      |                                 |                                   | Total Assessment:       | _               | \$77.36     |                  |
| *Pending as of: 10/12/2020                    |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                 |                                   | Payoff Amount:          |                 | \$77.36     |                  |
|                                               | HOYTS REARRANGEMENT OF          | — — — — — — Delinquent Trash Bill |                         | <u> </u>        |             | 22-29-23-23-0100 |
| 353 Sioux Lookout                             | HOYT'S COMO OUT LOTS N 3 FT OF  | •                                 |                         | _               | \$66.17     | 22 27 20 20 0100 |
| Lino Lakes MN 55014-2445<br>*1523 PASCAL ST N | LOT 20 AND ALL OF LOT 21 BLK 4  | *** Owner and Taxpay              | er ***                  |                 | φ00.17      |                  |
| *Ward: 4                                      |                                 |                                   | Total Assessment:       | =               | \$66.17     |                  |
| *Pending as of: 10/12/2020                    |                                 |                                   | This Payment:           |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                               |                                 |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                               |                                 |                                   | Payoff Amount:          |                 | \$66.17     |                  |

| Owner or Taxpayer                                | <b>Property Description</b>                                        | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|--------------------------------------------------|--------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael P Olson                                  | HOYTS REARRANGEMENT OF                                             | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 22-29-23-23-0104   |
| 1543 Pascal St N                                 | HOYT'S COMO OUT LOTS LOT 26 BLK<br>4                               |                                   |                         | <del>-</del>    | \$107.02    |                    |
| St Paul MN 55108-2328                            |                                                                    | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1543 PASCAL ST N                                |                                                                    |                                   |                         |                 |             |                    |
| *Ward: 4                                         |                                                                    |                                   | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020                       |                                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Payoff Amount:          |                 | \$107.02    |                    |
| Benjamin Andrew Thompson                         | SECTION 23 TOWN 28 RANGE 22 COM                                    | — — — — — — Delinquent Trash Bill |                         |                 |             | 23-28-22-11-0084   |
| 1264 Point Douglas Rd S                          | ON ELY LINE OF HWY 61 & N LINE<br>OF NE 1/4, TH SLY ALONG ELY LINE |                                   |                         | <u> </u>        | \$114.34    |                    |
| St Paul MN 55119-5673                            | OF HWY 61 FOR 344.2 FT TO POINT OF                                 | *** Owner and Taxpay              | er ***                  |                 | 4           |                    |
| *1264 POINT DOUGLAS RD S                         | BEG, TH E PAR WITH THE N LINE OF                                   |                                   |                         |                 |             |                    |
| *Ward: 7                                         | NE 1/4 FOR 597.9 FT, TH S 18 DEG 48                                |                                   | Total Assessment:       | _               | \$114.34    |                    |
| *Pending as of: 10/12/2020                       |                                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Payoff Amount:          |                 | \$114.34    |                    |
| Toonmaj N Xiong                                  | BACHMAN ADDITION LOTS 5 6 AND                                      | Delinquent Trash Bill             |                         | 107.02          | \$107.02    | 23-28-22-41-0007   |
| Kongmany P Xiong                                 | LOT 7 BLK 4                                                        |                                   |                         | <del></del>     | \$107.02    |                    |
| 1464 Point Douglas Rd S<br>St Paul MN 55119-6005 |                                                                    | *** Owner and Taxpay              | er ***                  |                 |             |                    |
| *1464 POINT DOUGLAS RD S                         |                                                                    |                                   | Total Assessment:       |                 | \$107.02    |                    |
| *Ward: 7                                         |                                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                       |                                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                                  |                                                                    |                                   | Payoff Amount:          |                 | \$107.02    |                    |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BACHMAN ADDITION LOT 44 BLK 7 Delinquent Trash Bill 1.00 107.02 \$107.02 Katrina M Smith 23-28-22-41-0025 1558 Point Douglas Rd S \$107.02 St Paul MN 55119-6006 \*\*\* Owner and Taxpayer \*\*\* \*1558 POINT DOUGLAS RD S \*Ward: 7 Total Assessment: \$107.02 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 3.36 Delinquent Trash Bill \$3.36 Xiong Her 22-29-22-34-0056 AND 10 BLOCK 4 OF ROGERS AND Thomas Her \$3.36 HENDRICKS ACRE LOTS NO. 2 VAC 1232 Prosperity Ave \*\*\* Owner and Taxpayer \*\*\* ALLEY ACCRUING & FOL; EX NELY 2 St Paul MN 55106-2134 FT; LOT 7 & ALL OF LOTS 8 & LOT 9 \*1232 PROSPERITY AVE Total Assessment: \$3.36 \*Ward: 6 \$0.00 This Payment: \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.36 1.00 Elaine M Beaubien ROGERS AND HENDRICKS ACRE Delinquent Trash Bill 66.20 \$66.20 22-29-22-31-0026 LOTS NO. 2 S 49 FT OF N 1/2 OF LOT Po Box 7875 \$66.20 10 BLK 2 Louisville KY 40257-0875 \*\*\* Owner and Taxpayer \*\*\* \*1350 PROSPERITY AVE \*Ward: 6 Total Assessment: \$66.20 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.20

| Owner or Taxpayer                                     | <b>Property Description</b>  | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------------------------------|------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Elizabeth Roper                                       | EX THE E 125 FT; LOT 4 BLK 2 | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 22-29-22-31-0172 |
| 370 Prosperity Ave                                    |                              |                         |                         | _               | \$114.34    |                  |
| St Paul MN 55106-2109<br>5 <b>1370 PROSPERITY AVE</b> |                              | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *Ward: 6                                              |                              |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020                            |                              |                         | This Payment:           |                 | \$0.00      |                  |
|                                                       |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                       |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                       |                              |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                                                       | AURORA ADDITION TO ST. PAUL, |                         |                         |                 |             |                  |
| Shaval W Crooms                                       | MINN. LOT 7 BLK 7            |                         |                         | =               | \$67.28     | 20 25 22 00 0170 |
| 812 Reaney Ave E                                      |                              | *** Owner and Taxpay    | er ***                  |                 | \$07.20     |                  |
| St Paul MN 55119-3428                                 |                              | 1.                      |                         |                 |             |                  |
| *1812 REANEY AVE                                      |                              |                         | Total Assessment:       | _               | \$67.28     |                  |
| Ward: 7                                               |                              |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                            |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                       |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                       |                              |                         | Payoff Amount:          |                 | \$67.28     |                  |
|                                                       | AURORA ADDITION TO ST. PAUL, |                         |                         | 93.07           |             |                  |
| Larry Gee                                             | MINN. LOT 30 BLK 6           |                         |                         | _               | \$93.07     |                  |
| 837 Reaney Ave E                                      |                              | *** Owner and Taxpay    | er ***                  |                 | <b>4.2</b>  |                  |
| St Paul MN 55119-3427                                 |                              |                         |                         |                 |             |                  |
| *1837 REANEY AVE                                      |                              |                         | Total Assessment:       |                 | \$93.07     |                  |
| Ward: 7                                               |                              |                         | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 10/12/2020                             |                              |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                       |                              |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                       |                              |                         | Payoff Amount:          |                 | \$93.07     |                  |

| Owner or Taxpayer                                                                                                     | <b>Property Description</b>                     | <b>Item Description</b>                     | <u>Unit Rate</u>                                                                              | <b>Quantity</b> | Charge Amts                                                            | <b>Property ID</b> |
|-----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------|--------------------|
| Ciera Monet Wallace                                                                                                   | AURORA ADDITION TO ST. PAUL, MINN. LOT 16 BLK 5 | Delinquent Trash Bill                       |                                                                                               | 67.28           | \$67.28                                                                | 26-29-22-33-0063   |
| 1841 Reaney Ave E                                                                                                     | MINN. LOT 10 BLK 3                              |                                             |                                                                                               | _               | \$67.28                                                                |                    |
| St Paul MN 55119-3429                                                                                                 |                                                 | *** Owner and Taxpay                        | /er ***                                                                                       |                 |                                                                        |                    |
| *1841 REANEY AVE                                                                                                      |                                                 |                                             |                                                                                               |                 |                                                                        |                    |
| *Ward: 7                                                                                                              |                                                 |                                             | Total Assessment:                                                                             |                 | \$67.28                                                                |                    |
| *Pending as of: 10/12/2020                                                                                            |                                                 |                                             | This Payment:                                                                                 |                 | \$0.00                                                                 |                    |
|                                                                                                                       |                                                 |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                                 |                    |
|                                                                                                                       |                                                 |                                             | Current Year Interest: Payoff Amount:                                                         |                 | \$0.00<br><b>\$67.28</b>                                               |                    |
| Antoine L Donaldson 1876 Reaney Ave E St Paul MN 55119-3430 *1876 REANEY AVE *Ward: 7 *Pending as of: 10/12/2020      | AURORA ADDITION TO ST. PAUL, MINN. LOT 6 BLK 8  | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 18.06           | \$18.06<br>\$18.06<br>\$18.06<br>\$0.00<br>\$0.00<br>\$0.00<br>\$18.06 | 26-29-22-33-0079   |
| Kristopher Bichner 249 Richmond St W South St Paul MN 55075-3215 *1970 REANEY AVE *Ward: 7 *Pending as of: 10/12/2020 | BEAVER LAKE HEIGHTS LOT 9 BLK 23                | Delinquent Trash Bill  *** Owner and Taxpay |                                                                                               | 93.07           | \$93.07<br>\$93.07<br>\$93.07<br>\$0.00<br>\$0.00<br>\$0.00<br>\$93.07 | 26-29-22-34-0122   |

| Owner or Taxpayer          | <b>Property Description</b>   | <b>Item Description</b>           | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jeanne E Aura              | BEAVER LAKE HEIGHTS LOT 4 BLK | Delinquent Trash Bill             |                         | 67.28           | \$67.28     | 26-29-22-34-0116   |
| 2000 Reaney Ave            | 23                            |                                   |                         | _               | \$67.28     |                    |
| St Paul MN 55119-3917      |                               | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *2000 REANEY AVE           |                               |                                   |                         | _               |             |                    |
| *Ward: 7                   |                               |                                   | Total Assessment:       |                 | \$67.28     |                    |
| *Pending as of: 10/12/2020 |                               |                                   | This Payment:           |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$67.28     |                    |
| Artemio Trevino            | BRAYTON'S 2ND ADDITION LOT 4  | Delinquent Trash Bill             |                         | 123.83          |             | 25-29-23-11-0003   |
| Ninfa Nunez De Trevino     | BLK 1                         |                                   |                         | <u> </u>        | \$123.83    |                    |
| 1187 Rice St               |                               | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| St Paul MN 55117-4904      |                               |                                   |                         |                 |             |                    |
| *1187 RICE ST              |                               |                                   | Total Assessment:       | _               | \$123.83    |                    |
| *Ward: 5                   |                               |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$123.83    |                    |
|                            | BRAYTON'S 2ND ADDITION LOT 3  | — — — — — — Delinquent Trash Bill |                         | 57.56           | <u> </u>    |                    |
| Bristen Richter Neewray    | BLK 1                         |                                   |                         | =               | \$57.56     |                    |
| 1191 Rice St               |                               | *** Owner and Taxpay              | ver ***                 |                 |             |                    |
| St Paul MN 55117-4904      |                               |                                   |                         |                 |             |                    |
| *1191 RICE ST              |                               |                                   | Total Assessment:       |                 | \$57.56     |                    |
| *Ward: 5                   |                               |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                               |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                            |                               |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                               |                                   | Payoff Amount:          |                 | \$57.56     |                    |

Resolution #:

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|                                |                                 | Ratification Date.                | Resolution #.           |                 |              |                    |
|--------------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|--------------|--------------------|
| Owner or Taxpayer              | <b>Property Description</b>     | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts  | <b>Property ID</b> |
| Marymai G Xiong                | PIGOTT'S CARBON STREET ADDITION | Delinquent Trash Bill             | 1.00                    | 140.31          | \$140.31     | 24-29-23-44-0107   |
| Lyiatang Wung                  | LOTS 3 AND LOT 4 BLK 1          |                                   |                         | _               | \$140.31     |                    |
| 1249 Rice St                   |                                 | *** Owner and Taxpay              | er ***                  |                 |              |                    |
| St Paul MN 55117-4538          |                                 |                                   |                         |                 |              |                    |
| *1249 RICE ST                  |                                 |                                   | Total Assessment:       |                 | \$140.31     |                    |
| *Ward: 5                       |                                 |                                   | This Payment:           |                 | \$0.00       |                    |
| *Pending as of: 10/12/2020     |                                 |                                   | Current Year Principal: |                 | \$0.00       |                    |
|                                |                                 |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|                                |                                 |                                   | Payoff Amount:          |                 | \$140.31     |                    |
|                                | RICE STREET VILLAS LOT 8 BLK 8  | Delinquent Trash Bill             |                         | 475.65          | \$475.65     | 24-29-23-11-0080   |
| C/O Ahmad Hassan               |                                 |                                   |                         | =               | \$475.65     |                    |
| 1821 University Ave W Ste N180 |                                 | *** Owner and Taxpay              | er ***                  |                 | 4 17 2 1 2 2 |                    |
| St Paul MN 55104-2801          |                                 |                                   |                         |                 |              |                    |
| *1601 RICE ST                  |                                 |                                   | Total Assessment:       |                 | \$475.65     |                    |
| *Ward: 5                       |                                 |                                   | This Payment:           |                 | \$0.00       |                    |
| *Pending as of: 10/12/2020     |                                 |                                   | Current Year Principal: |                 | \$0.00       |                    |
|                                |                                 |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|                                |                                 |                                   | Payoff Amount:          |                 | \$475.65     |                    |
|                                | PALISADE ADDITION TO SAINT PAUL | — — — — — — Delinquent Trash Bill |                         |                 |              |                    |
| 2735 Randolph St Ne            | LOT 7 BLK 9                     |                                   |                         | _               | \$107.02     | 22-20-23-23-000)   |
| Minneapolis MN 55415-2621      |                                 | *** Owner and Taxpay              | or ***                  |                 | \$107.02     |                    |
| *2310 ROCKWOOD AVE             |                                 | Owner and Taxpay                  | Ci                      |                 |              |                    |
| *Ward: 3                       |                                 |                                   | Total Assessment:       | <del>-</del>    | \$107.02     |                    |
| *Pending as of: 10/12/2020     |                                 |                                   | This Payment:           |                 | \$0.00       |                    |
| <i>Q</i>                       |                                 |                                   | Current Year Principal: |                 | \$0.00       |                    |
|                                |                                 |                                   | Current Year Interest:  |                 | \$0.00       |                    |
|                                |                                 |                                   | Payoff Amount:          |                 | \$107.02     |                    |

| Ratification | Date |
|--------------|------|

| Owner or Taxpayer                                   | <b>Property Description</b>            | Item Description       | Unit Rate                                      | <b>Quantity</b> | Charge Amts              | Property ID      |
|-----------------------------------------------------|----------------------------------------|------------------------|------------------------------------------------|-----------------|--------------------------|------------------|
| Arthur E Liepolt                                    | NORTON'S LINCOLN PARK LOT 13<br>BLK 10 | Delinquent Trash Bill  | 1.00                                           | 93.07           | \$93.07                  | 26-29-22-12-0007 |
| Lucille M Liepolt                                   | BLK 10                                 |                        |                                                | _               | \$93.07                  |                  |
| 2120 Rose Ave E<br>St Paul MN 55119-3364            |                                        | *** Owner ***          |                                                |                 |                          |                  |
| *2120 ROSE AVE E                                    |                                        |                        | Total Assessment:                              |                 | \$93.07                  |                  |
| *Ward: 6                                            |                                        |                        | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020                          |                                        |                        | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Payoff Amount:                                 |                 | \$93.07                  |                  |
| Novad Management Consulting 2401 Nw 23rd St Ste 1a1 | NORTON'S LINCOLN PARK LOT 13<br>BLK 10 | *** Taxpayer and 3rd l | Party ***                                      |                 |                          | 26-29-22-12-0007 |
| Oklahoma City OK 73107-2423                         |                                        |                        | Total Assessment:                              | _               | \$93.07                  |                  |
| *2120 ROSE AVE E                                    |                                        |                        | This Payment:                                  |                 | \$0.00                   |                  |
| *Ward: 6                                            |                                        |                        | Current Year Principal:                        |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020                          |                                        |                        | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Payoff Amount:                                 |                 | \$93.07                  |                  |
|                                                     |                                        |                        |                                                |                 |                          |                  |
| Patrick Wenzel                                      | NORTON'S LINCOLN PARK LOT 14<br>BLK 11 | Delinquent Trash Bill  | 1.00                                           | 99.43           | \$99.43                  | 26-29-22-12-0002 |
| Kira Wenzel                                         | DEK II                                 | *** 0 1.77             | ale ale ale                                    |                 | \$99.43                  |                  |
| 2143 Rose Ave E<br>St Paul MN 55119-3363            |                                        | *** Owner and Taxpay   | er ***                                         |                 |                          |                  |
| *2143 ROSE AVE E                                    |                                        |                        | Total Assessment:                              |                 | \$99.43                  |                  |
| *Ward: 6                                            |                                        |                        | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020                          |                                        |                        | Current Year Principal:                        |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Current Year Interest:                         |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Payoff Amount:                                 |                 | \$99.43                  |                  |
|                                                     |                                        |                        |                                                |                 |                          |                  |
| Deborah Ladner                                      | NORTON'S LINCOLN PARK LOT 18           | Delinquent Trash Bill  | 1.00                                           | 93.07           | \$93.07                  | 26-29-22-11-0026 |
| 2167 Rose Ave E                                     | BLK 11                                 |                        |                                                | <del>-</del>    | \$93.07                  |                  |
| St Paul MN 55119-3363                               |                                        | *** Owner and Taxpay   | er ***                                         |                 |                          |                  |
| *2167 ROSE AVE E                                    |                                        |                        |                                                | =               |                          |                  |
| *Ward: 6                                            |                                        |                        | Total Assessment:                              |                 | \$93.07                  |                  |
| *Pending as of: 10/12/2020                          |                                        |                        | This Payment:                                  |                 | \$0.00                   |                  |
|                                                     |                                        |                        | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00         |                  |
|                                                     |                                        |                        | Payoff Amount:                                 |                 | \$0.00<br><b>\$93.07</b> |                  |
|                                                     |                                        |                        | i ajon i imodiit.                              |                 | Ψ/3.07                   |                  |

| Owner or Taxpayer            | <b>Property Description</b>     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------|---------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Colin Robert Hex             | NORTON'S LINCOLN PARK LOT 2     | Delinquent Trash Bill                 |                         | 93.07           | \$93.07     | 26-29-22-11-0034   |
| 2184 Rose Ave E              | BLK 10                          |                                       |                         | <del></del>     | \$93.07     |                    |
| St Paul MN 55119-3364        |                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *2184 ROSE AVE E<br>*Ward: 6 |                                 |                                       | Total Assessment:       |                 | \$93.07     |                    |
| *Pending as of: 10/12/2020   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| 1 chang as 61. 10/12/2020    |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                       | Payoff Amount:          |                 | \$93.07     |                    |
|                              | AUERBACH & HAND'S ADDITION TO   |                                       |                         |                 |             |                    |
| Boon D Xiong                 | THE CITY OF ST. PAUL E 66 FT OF | Demiquent Trash Bin                   | 1.00                    | =               |             | 25-29-25-12-0000   |
| 308 Rose Ave W               | LOTS 11 AND LOT 12 BLK 8        | *** Owner and Taxpay                  | or ***                  |                 | \$114.34    |                    |
| St Paul MN 55117-4825        |                                 | Owner and raxpay                      | CI                      |                 |             |                    |
| *308 ROSE AVE W              |                                 |                                       | Total Assessment:       | -               | \$114.34    |                    |
| *Ward: 5                     |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020   |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                       | Payoff Amount:          |                 | \$114.34    |                    |
|                              | AURORA ADDITION TO ST. PAUL,    | — — — — — — — — — — — — — — — — — — — |                         | 67.28           |             |                    |
| 1806 Ross Ave E              | MINN. LOT 9 BLK 3               | •                                     |                         | _               | \$67.28     | 20 29 22 00 0100   |
| St Paul MN 55119-3432        |                                 | *** Owner and Taxpay                  | er ***                  |                 | ψ07.20      |                    |
| *1806 ROSS AVE<br>*Ward: 7   |                                 |                                       | Total Assessment:       | <del>-</del>    | \$67.28     |                    |
| *Pending as of: 10/12/2020   |                                 |                                       | This Payment:           |                 | \$0.00      |                    |
|                              |                                 |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                              |                                 |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                              |                                 |                                       | Payoff Amount:          |                 | \$67.28     |                    |

| Owner or Taxpayer                                | <b>Property Description</b>                                               | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|--------------------------------------------------|---------------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Prelude Equities Llc                             | HAYDEN HEIGHTS LOTS 6 & LOT 7                                             | Delinquent Trash Bill             | 1.00                    | 114.34          | \$114.34    | 23-29-22-31-0004 |
| 355 Commerce Ct                                  | BLK 7                                                                     |                                   |                         | =               | \$114.34    |                  |
| Vadnais Heights MN 55127-8506<br>*1415 RUTH ST N |                                                                           | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *Ward: 6                                         |                                                                           |                                   | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020                       |                                                                           |                                   | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Payoff Amount:          |                 | \$114.34    |                  |
| United Hmong Investment Llc                      | SECTION 23 TOWN 29 RANGE 22 SUBJ                                          | — — — — — Delinquent Trash Bill   |                         |                 |             | 23-29-22-21-0099 |
| 778 Viking Dr                                    | TO RUTH ST THE E 145 FT OF N 62                                           | •                                 |                         | =               | \$114.35    | 20 27 22 21 0077 |
| Maplewood MN 55117-1666                          | 74/100 FT OF S 300 95/100 FT OF NE<br>1/4 OF NW 1/4 OF SEC 23 TN 29 RN 22 | *** Owner and Taxpay              | er ***                  |                 | \$114.55    |                  |
| *1581 RUTH ST N                                  | D   G   N   D   G   G   G   G   G   G   G   G   G                         |                                   |                         |                 |             |                  |
| *Ward: 6                                         |                                                                           |                                   | Total Assessment:       |                 | \$114.35    |                  |
| *Pending as of: 10/12/2020                       |                                                                           |                                   | This Payment:           |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Payoff Amount:          |                 | \$114.35    |                  |
|                                                  | BEAVER LAKE HEIGHTS N 1/2 OF LOT                                          | — — — — — — Delinquent Trash Bill |                         | 99.43           |             |                  |
| 893 Ruth St N                                    | 22 AND ALL OF LOT 23 BLK 15                                               | 1                                 |                         | _               | \$99.43     | 20-27-22-31-0130 |
| St Paul MN 55119-3519                            |                                                                           | *** Owner and Taxpay              | er ***                  |                 | ψ22.τ3      |                  |
| *893 RUTH ST N                                   |                                                                           | 1 3                               |                         |                 |             |                  |
| *Ward: 7                                         |                                                                           |                                   | Total Assessment:       | =               | \$99.43     |                  |
| Pending as of: 10/12/2020                        |                                                                           |                                   | This Payment:           |                 | \$0.00      |                  |
| -                                                |                                                                           |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                                  |                                                                           |                                   | Payoff Amount:          |                 | \$99.43     |                  |

| Owner or Taxpayer                                                                                                                 | <b>Property Description</b>                                   | <b>Item Description</b>                     | Unit Rate                                                                                     | <b>Quantity</b> | Charge Amts                                                      | Property ID      |
|-----------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------|------------------|
| Trisha Lee Ann Hanson                                                                                                             | SCHLETTI'S THIRD ADDITION EX S 15 FT LOT 25 AND ALL OF LOT 26 | Delinquent Trash Bill                       |                                                                                               | 114.34          | \$114.34                                                         | 24-29-23-33-0023 |
| 1307 Schletti St                                                                                                                  | FI LOT 25 AND ALL OF LOT 20                                   |                                             |                                                                                               |                 | \$114.34                                                         |                  |
| St Paul MN 55117-4274                                                                                                             |                                                               | *** Owner and Taxpay                        | /er ***                                                                                       |                 |                                                                  |                  |
| *1307 SCHLETTI ST                                                                                                                 |                                                               |                                             |                                                                                               |                 |                                                                  |                  |
| *Ward: 5                                                                                                                          |                                                               |                                             | Total Assessment:                                                                             |                 | \$114.34                                                         |                  |
| *Pending as of: 10/12/2020                                                                                                        |                                                               |                                             | This Payment: Current Year Principal:                                                         |                 | \$0.00<br>\$0.00                                                 |                  |
|                                                                                                                                   |                                                               |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                           |                  |
|                                                                                                                                   |                                                               |                                             | Payoff Amount:                                                                                |                 | \$114.34                                                         |                  |
| Ronald Sutliff Jacqueline Sutliff 825 Arlington Ave W St Paul MN 55117-3433 *1349 SCHLETTI ST *Ward: 5 *Pending as of: 10/12/2020 | WHEELOCK HEIGHTS LOT 8                                        | Delinquent Trash Bill  *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02          | \$107.02<br>\$107.02<br>\$107.02<br>\$0.00<br>\$0.00<br>\$107.02 | 24-29-23-32-0084 |
| Matthew D Peterson Kelly J Grohman                                                                                                | ARLINGTON RIDGE LOT 10 BLK 2                                  | Delinquent Trash Bill                       |                                                                                               | 114.34          | \$114.34                                                         | 24-29-23-23-0033 |
| 1455 Schletti Ave                                                                                                                 |                                                               | *** Owner and Taxpay                        | ···· ***                                                                                      |                 | \$114.34                                                         |                  |
| St Paul MN 55117-3510                                                                                                             |                                                               | Owner and Taxpay                            | /CI                                                                                           |                 |                                                                  |                  |
| *1455 SCHLETTI ST                                                                                                                 |                                                               |                                             | Total Assessment:                                                                             | <del>-</del>    | \$114.34                                                         |                  |
| *Ward: 5                                                                                                                          |                                                               |                                             | This Payment:                                                                                 |                 | \$0.00                                                           |                  |
| *Pending as of: 10/12/2020                                                                                                        |                                                               |                                             | Current Year Principal:                                                                       |                 | \$0.00                                                           |                  |
| -                                                                                                                                 |                                                               |                                             | Current Year Interest:                                                                        |                 | \$0.00                                                           |                  |
|                                                                                                                                   |                                                               |                                             | Payoff Amount:                                                                                |                 | \$114.34                                                         |                  |

| Owner or Taxpayer          | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Gerard J Lentsch           | ARLINGTON RIDGE LOT 9 BLK 1        | Delinquent Trash Bill   | 1.00                    | 107.02          | \$107.02    | 24-29-23-23-0016 |
| 1464 Schletti St           |                                    |                         |                         | _               | \$107.02    |                  |
| St Paul MN 55117-3511      |                                    | *** Owner and Taxpay    | ver ***                 |                 |             |                  |
| *1464 SCHLETTI ST          |                                    |                         |                         |                 |             |                  |
| *Ward: 5                   |                                    |                         | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020 |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                    |                         | Payoff Amount:          |                 | \$107.02    |                  |
| Elshaddai Workneh          | ARLINGTON RIDGE LOT 10 BLK 1       |                         |                         | 77.36           | <del></del> | 24-29-23-23-0017 |
| 1470 Schletti St           |                                    |                         |                         | _               | \$77.36     |                  |
| St Paul MN 55117-3511      |                                    | *** Owner and Taxpay    | /er ***                 |                 | Ψ11.50      |                  |
| *1470 SCHLETTI ST          |                                    | 1 7                     |                         |                 |             |                  |
| *Ward: 5                   |                                    |                         | Total Assessment:       | -               | \$77.36     |                  |
| *Pending as of: 10/12/2020 |                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                    |                         | Payoff Amount:          |                 | \$77.36     |                  |
| R M Dzierzynski            | A. E. ROBERTSON'S ADD'N. ST. PAUL, |                         |                         | 132.37          |             | 22-29-23-24-0185 |
| 1445 Sheldon St            | MINN. S 45 FT OF LOT 7             | ī                       |                         | =               | \$132.37    | 22-27-23-24-0103 |
| St Paul MN 55108-2322      |                                    | *** Owner and Taxpay    | /er ***                 |                 | \$132.37    |                  |
| *1445 SHELDON ST           |                                    | - ···                   |                         |                 |             |                  |
| *Ward: 4                   |                                    |                         | Total Assessment:       |                 | \$132.37    |                  |
| *Pending as of: 10/12/2020 |                                    |                         | This Payment:           |                 | \$0.00      |                  |
| -                          |                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                    |                         | Payoff Amount:          |                 | \$132.37    |                  |

| Owner or Taxpayer          | <b>Property Description</b>           | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Nicolas Cuatro             | CAPP & FREDERICK ADDITION LOT 3 BLK 2 | Delinquent Trash Bill   |                         | 114.34          | \$114.34    | 22-29-22-42-0084 |
| 1552 Sherwood Ave          | 3 BLK 2                               |                         |                         | _               | \$114.34    |                  |
| St Paul MN 55106-2241      |                                       | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1552 SHERWOOD AVE         |                                       |                         | -                       |                 |             |                  |
| *Ward: 6                   |                                       |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                                       |                         | This Payment:           |                 | \$0.00      |                  |
|                            |                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                       |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | FRED S. HERRING'S PLAT I LOT 17       | Delinquent Trash Bill   |                         | 114.34          |             | 22-29-22-42-0017 |
| Shoua Vang                 | BLK 1                                 |                         |                         | _               | \$114.34    |                  |
| 1621 Sherwood Ave          |                                       | *** Owner and Taxpay    | /er ***                 |                 | Ψ114.54     |                  |
| St Paul MN 55106-2214      |                                       | 1 2                     |                         |                 |             |                  |
| *1621 SHERWOOD AVE         |                                       |                         | Total Assessment:       | =               | \$114.34    |                  |
| *Ward: 6                   |                                       |                         | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                       |                         | Payoff Amount:          |                 | \$114.34    |                  |
|                            | FRED S. HERRING'S PLAT I LOT 7        |                         |                         |                 |             | 22-29-22-42-0031 |
| 1626 Sherwood Ave          | BLK 2                                 | Denniquent Train Bin    | 1100                    | =               |             | 22-27-22-42-0051 |
| St Paul MN 55106-2215      |                                       | *** Owner and Taxpay    | .or ***                 |                 | \$114.34    |                  |
| *1626 SHERWOOD AVE         |                                       | Owner and Taxpay        | CI · · ·                |                 |             |                  |
| *Ward: 6                   |                                       |                         | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020 |                                       |                         | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 10/12/2020  |                                       |                         | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                       |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                       |                         | Payoff Amount:          |                 | \$114.34    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                     | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|-----------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Andres Martinez Iv         | CLINKENDEAN ADDITION W 1/2 OF<br>LOT 14 AND ALL OF LOT 13 BLK 2 | Delinquent Trash Bill   |                         | 93.07           | \$93.07     | 22-29-22-41-0107   |
| 1673 Sherwood Ave          | LOT 14 AND ALL OF LOT 13 BLK 2                                  |                         |                         | _               | \$93.07     |                    |
| St Paul MN 55106-2216      |                                                                 | *** Owner and Taxpay    | ver ***                 |                 |             |                    |
| *1673 SHERWOOD AVE         |                                                                 |                         |                         |                 |             |                    |
| *Ward: 6                   |                                                                 |                         | Total Assessment:       |                 | \$93.07     |                    |
| *Pending as of: 10/12/2020 |                                                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                         | Payoff Amount:          |                 | \$93.07     |                    |
|                            | HAYDEN HEIGHTS LOT 19 BLK 10                                    | Delinquent Trash Bill   |                         | 107.02          | \$107.02    | 23-29-22-32-0070   |
| 1838 Sherwood Ave          |                                                                 |                         |                         |                 | \$107.02    |                    |
| St Paul MN 55119-4511      |                                                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1838 SHERWOOD AVE         |                                                                 |                         |                         | _               |             |                    |
| *Ward: 6                   |                                                                 |                         | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                            | HAYDEN HEIGHTS LOT 18 BLK 9                                     | Delinquent Trash Bill   |                         | 77.36           | \$77.36     | 23-29-22-31-0109   |
| 1914 Sherwood Ave          |                                                                 |                         |                         |                 | \$77.36     |                    |
| St Paul MN 55119-3231      |                                                                 | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *1914 SHERWOOD AVE         |                                                                 |                         |                         | =               |             |                    |
| *Ward: 6                   |                                                                 |                         | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                                 |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                 |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                 |                         | Payoff Amount:          |                 | \$77.36     |                    |

| Owner or Taxpayer          | <b>Property Description</b>            | <b>Item Description</b>           | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------|----------------------------------------|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Leeann Moore               | HAYDEN HEIGHTS LOT 27 BLK 6            | Delinquent Trash Bill             |                                       | 114.34          | \$114.34                  | 23-29-22-31-0090   |
| 945 Sherwood Ave           |                                        |                                   |                                       | =               | \$114.34                  |                    |
| st Paul MN 55119-3230      |                                        | *** Owner and Taxpay              | /er ***                               |                 |                           |                    |
| *1945 SHERWOOD AVE         |                                        |                                   |                                       | _               |                           |                    |
| *Ward: 6                   |                                        |                                   | Total Assessment:                     |                 | \$114.34                  |                    |
| *Pending as of: 10/12/2020 |                                        |                                   | This Payment:                         |                 | \$0.00                    |                    |
|                            |                                        |                                   | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                        |                                   | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$114.34</b> |                    |
|                            |                                        |                                   | Tuyon zimount                         |                 | ĢII IIC I                 |                    |
|                            | MEHSIKOMER GARDEN LOTS W 1/2           | — — — — — — Delinquent Trash Bill |                                       | 114.34          | \$114.34                  | 23-29-22-42-0021   |
| Ku Poe                     | OF PART S OF ALLEY OF LOT 10           |                                   |                                       | _               | \$114.34                  |                    |
| 2021 Sherwood Ave          |                                        | *** Owner and Taxpay              | /er ***                               |                 |                           |                    |
| St Paul MN 55119-3238      |                                        |                                   |                                       |                 |                           |                    |
| *2021 SHERWOOD AVE         |                                        |                                   | Total Assessment:                     |                 | \$114.34                  |                    |
| Ward: 6                    |                                        |                                   | This Payment:                         |                 | \$0.00                    |                    |
| Pending as of: 10/12/2020  |                                        |                                   | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                        |                                   | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |                                        |                                   | Payoff Amount:                        |                 | \$114.34                  |                    |
| Christine A Sullivan       | MEHSIKOMER'S RE-ARRANGEMENT            | — — — — — — Delinquent Trash Bill |                                       | 77.36           |                           |                    |
| 2098 Sherwood Ave          | OF LOTS 15, 16, 17, 18, 19 & 20 LOT 12 | 1                                 |                                       | _               | \$77.36                   | 25-27-22-42-0047   |
| St Paul MN 55119-3235      |                                        | *** Owner and Taxpay              | /er ***                               |                 | \$77.30                   |                    |
| 2098 SHERWOOD AVE          |                                        | olor una ranpay                   | · <del></del>                         |                 |                           |                    |
| Ward: 6                    |                                        |                                   | Total Assessment:                     |                 | \$77.36                   |                    |
| Pending as of: 10/12/2020  |                                        |                                   | This Payment:                         |                 | \$0.00                    |                    |
| <b>5</b>                   |                                        |                                   | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                        |                                   | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |                                        |                                   | Payoff Amount:                        |                 | \$77.36                   |                    |

| Owner or Taxpayer                                     | <b>Property Description</b>                               | Item Description      | Unit Rate                                      | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|-------------------------------------------------------|-----------------------------------------------------------|-----------------------|------------------------------------------------|-----------------|--------------------------|--------------------|
| Benjamin J Tucker                                     | FRANKSON'S COMO PARK ADDITION                             | Delinquent Trash Bill |                                                | 77.36           | \$77.36                  | 22-29-23-32-0134   |
| Sara A Tucker                                         | LOT 6 BLK 20                                              |                       |                                                | <del>-</del>    | \$77.36                  |                    |
| 1347 Simpson St                                       |                                                           | *** Owner and Taxpay  | /er ***                                        |                 |                          |                    |
| St Paul MN 55108-2426<br>*1347 SIMPSON ST             |                                                           |                       |                                                |                 | 077.26                   |                    |
| *Ward: 4                                              |                                                           |                       | Total Assessment:                              |                 | \$77.36                  |                    |
|                                                       |                                                           |                       | This Payment:                                  |                 | \$0.00                   |                    |
| *Pending as of: 10/12/2020                            |                                                           |                       | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00         |                    |
|                                                       |                                                           |                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$77.36</b> |                    |
|                                                       |                                                           |                       | z uyon zimounci                                |                 | <i>\$77.</i> <b>60</b>   |                    |
| Brent A Murawski                                      | HOYTS REARRANGEMENT OF                                    | Delinquent Trash Bill |                                                | 66.17           | \$66.17                  | 22-29-23-23-0172   |
| Donna Murawski                                        | HOYT'S COMO OUT LOTS LOT 1 &<br>LOT 2 BLK 1               |                       |                                                | =               | \$66.17                  |                    |
| 1556 Snelling Ave N                                   |                                                           | *** Owner and Taxpay  | /er ***                                        |                 |                          |                    |
| St Paul MN 55108-2347                                 |                                                           |                       |                                                | _               |                          |                    |
| *1556 SNELLING AVE N                                  |                                                           |                       | Total Assessment:                              |                 | \$66.17                  |                    |
| *Ward: 4                                              |                                                           |                       | This Payment:                                  |                 | \$0.00                   |                    |
| *Pending as of: 10/12/2020                            |                                                           |                       | Current Year Principal:                        |                 | \$0.00                   |                    |
|                                                       |                                                           |                       | Current Year Interest:                         |                 | \$0.00                   |                    |
|                                                       |                                                           |                       | Payoff Amount:                                 |                 | \$66.17                  |                    |
| Molly Stark                                           | COLEMAN'S SUBDIVISIIN OF LOTS 1                           |                       |                                                | 77.36           |                          | 23-29-23-44-0098   |
| 1237 St Albans St N                                   | & 2 OF BLOCK 7 OF ROGERS AND<br>HENDRICKS ACRE LOTS LOT 6 |                       |                                                | =               | \$77.36                  |                    |
| St Paul MN 55117-4140<br>* <b>1237 ST ALBANS ST N</b> | HENDRICKS ACRE LOTS LOT 0                                 | *** Owner and Taxpay  | /er ***                                        |                 |                          |                    |
| *Ward: 5                                              |                                                           |                       | Total Assessment:                              | =               | \$77.36                  |                    |
| *Pending as of: 10/12/2020                            |                                                           |                       | This Payment:                                  |                 | \$0.00                   |                    |
| -                                                     |                                                           |                       | Current Year Principal:                        |                 | \$0.00                   |                    |
|                                                       |                                                           |                       | Current Year Interest:                         |                 | \$0.00                   |                    |
|                                                       |                                                           |                       | Payoff Amount:                                 |                 | \$77.36                  |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                  | <b>Item Description</b> | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts              | Property ID      |
|----------------------------|--------------------------------------------------------------|-------------------------|------------------------------------------------|-----------------|--------------------------|------------------|
| Anne Stahn                 | COLEMAN'S SUBDIVISIIN OF LOTS 1 & 2 OF BLOCK 7 OF ROGERS AND | Delinquent Trash Bill   |                                                | 77.36           | \$77.36                  | 23-29-23-44-0096 |
| 1245 St Albans St N        | HENDRICKS ACRE LOTS LOT 4                                    |                         |                                                | _               | \$77.36                  |                  |
| St Paul MN 55117-4140      |                                                              | *** Owner and Taxpay    | /er ***                                        |                 |                          |                  |
| *1245 ST ALBANS ST N       |                                                              |                         |                                                |                 |                          |                  |
| *Ward: 5                   |                                                              |                         | Total Assessment:                              |                 | \$77.36                  |                  |
| *Pending as of: 10/12/2020 |                                                              |                         | This Payment:                                  |                 | \$0.00                   |                  |
|                            |                                                              |                         | Current Year Principal: Current Year Interest: |                 | \$0.00                   |                  |
|                            |                                                              |                         | Payoff Amount:                                 |                 | \$0.00<br><b>\$77.36</b> |                  |
|                            |                                                              |                         | Tuyon Amount                                   |                 | φ. r. e. o               |                  |
|                            | RYANS SUBDIVISION ETC. S 1/2 OF                              | Delinquent Trash Bill   |                                                | 114.34          | <u>\$114.34</u>          | 23-29-23-44-0044 |
| Sarah Norton               | LOT 12 AND ALL OF LOT 13 BLK 1                               |                         |                                                | <u>=</u>        | \$114.34                 |                  |
| 1271 St Albans St N        |                                                              | *** Owner and Taxpay    | /er ***                                        |                 |                          |                  |
| St Paul MN 55117-4143      |                                                              |                         |                                                | _               |                          |                  |
| *1271 ST ALBANS ST N       |                                                              |                         | Total Assessment:                              |                 | \$114.34                 |                  |
| *Ward: 5                   |                                                              |                         | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020 |                                                              |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                            |                                                              |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                            |                                                              |                         | Payoff Amount:                                 |                 | \$114.34                 |                  |
| Christen A Hernandez       | LANE'S NORTH DALE PARK LOT 28                                | Delinquent Trash Bill   |                                                | 121.27          |                          | 23-29-23-11-0127 |
| Daniel P Hernandez         | BLK 5                                                        |                         |                                                | <u>=</u>        | \$121.27                 |                  |
| 1638 St Albans St N        |                                                              | *** Owner and Taxpay    | /er ***                                        |                 |                          |                  |
| St Paul MN 55117-3427      |                                                              |                         |                                                | _               |                          |                  |
| *1638 ST ALBANS ST N       |                                                              |                         | Total Assessment:                              |                 | \$121.27                 |                  |
| *Ward: 5                   |                                                              |                         | This Payment:                                  |                 | \$0.00                   |                  |
| *Pending as of: 10/12/2020 |                                                              |                         | Current Year Principal:                        |                 | \$0.00                   |                  |
|                            |                                                              |                         | Current Year Interest:                         |                 | \$0.00                   |                  |
|                            |                                                              |                         | Payoff Amount:                                 |                 | \$121.27                 |                  |

| Owner or Taxpayer              | <b>Property Description</b>      | <b>Item Description</b> | Unit Rate                                         | <b>Quantity</b> | Charge Amts              | <b>Property ID</b> |
|--------------------------------|----------------------------------|-------------------------|---------------------------------------------------|-----------------|--------------------------|--------------------|
| David L Meyer                  | YOUNGMAN & LAMM'S ADDITION       | Delinquent Trash Bill   |                                                   | 77.36           | \$77.36                  | 22-28-23-23-0038   |
| 359 Michigan St                | LOT 15 BLK 5                     |                         |                                                   | _               | \$77.36                  |                    |
| St Paul MN 55102-3107          |                                  | *** Owner and Taxpay    | er ***                                            |                 |                          |                    |
| *2442 STEWART AVE<br>*Ward: 3  |                                  |                         | Total Assessment:                                 |                 | \$77.36                  |                    |
| *Pending as of: 10/12/2020     |                                  |                         |                                                   |                 |                          |                    |
| Pending as of: 10/12/2020      |                                  |                         | This Payment:                                     |                 | \$0.00<br>\$0.00         |                    |
|                                |                                  |                         | Current Year Principal:<br>Current Year Interest: |                 | \$0.00<br>\$0.00         |                    |
|                                |                                  |                         | Payoff Amount:                                    |                 | \$0.00<br><b>\$77.36</b> |                    |
|                                |                                  |                         | Tayon Amount.                                     |                 | <i>\$77.</i> <b>50</b>   |                    |
| Me Holdings Llc                | HAZEL PARK DIVISION 4 LOT 25 BLK | Delinquent Trash Bill   |                                                   | 99.43           |                          | 26-29-22-32-0097   |
| 2400 Blaisdaell Ave S Unit 300 | 6                                |                         |                                                   | _               | \$99.43                  |                    |
| Minneapolis MN 55404-3331      |                                  | *** Owner and Taxpay    | er ***                                            |                 |                          |                    |
| *1815 STILLWATER AVE           |                                  |                         | -                                                 |                 |                          |                    |
| *Ward: 6                       |                                  |                         | Total Assessment:                                 |                 | \$99.43                  |                    |
| *Pending as of: 10/12/2020     |                                  |                         | This Payment:                                     |                 | \$0.00                   |                    |
|                                |                                  |                         | Current Year Principal:                           |                 | \$0.00                   |                    |
|                                |                                  |                         | Current Year Interest:                            |                 | \$0.00                   |                    |
|                                |                                  |                         | Payoff Amount:                                    |                 | \$99.43                  |                    |
|                                | HAZEL PARK DIVISION 4 LOT 27 BLK |                         |                                                   | 93.07           |                          |                    |
| 1823 Stillwater Ave            | 6                                |                         |                                                   | _               | \$93.07                  |                    |
| St Paul MN 55119-3405          |                                  | *** Owner and Taxpay    | er ***                                            |                 |                          |                    |
| *1823 STILLWATER AVE           |                                  | • •                     |                                                   |                 |                          |                    |
| *Ward: 6                       |                                  |                         | Total Assessment:                                 | <u></u>         | \$93.07                  |                    |
| *Pending as of: 10/12/2020     |                                  |                         | This Payment:                                     |                 | \$0.00                   |                    |
|                                |                                  |                         | Current Year Principal:                           |                 | \$0.00                   |                    |
|                                |                                  |                         | Current Year Interest:                            |                 | \$0.00                   |                    |
|                                |                                  |                         | Payoff Amount:                                    |                 | \$93.07                  |                    |

| <u>Owner or Taxpayer</u>              | <b>Property Description</b>                                   | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|---------------------------------------|---------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Rto Investments Llc                   | HAZEL PARK DIVISION 4 LOT 15 BLK                              | Delinquent Trash Bill   | 1.00                    | 285.40          | \$285.40    | 26-29-22-32-0025 |
| 301 Concorde Place                    | 8                                                             |                         |                         | ===             | \$285.40    |                  |
| Burnsville MN 55337-2530              |                                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| *1842 STILLWATER AVE                  |                                                               |                         |                         |                 |             |                  |
| *Ward: 7                              |                                                               |                         | Total Assessment:       |                 | \$285.40    |                  |
| *Pending as of: 10/12/2020            |                                                               |                         | This Payment:           |                 | \$0.00      |                  |
|                                       |                                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                       |                                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |                                                               |                         | Payoff Amount:          |                 | \$285.40    |                  |
|                                       | HAZEL PARK DIVISION 4 LOT 18 BLK                              | Delinquent Trash Bill   |                         | 99.43           |             | 26-29-22-32-0004 |
| Eloisa Torres                         | 5                                                             |                         |                         | _               | \$99.43     |                  |
| 847 Stillwater Ave E                  |                                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| St Paul MN 55119-3407                 |                                                               |                         |                         | _               |             |                  |
| *1847 STILLWATER AVE                  |                                                               |                         | Total Assessment:       |                 | \$99.43     |                  |
| *Ward: 6                              |                                                               |                         | This Payment:           |                 | \$0.00      |                  |
| Pending as of: 10/12/2020             |                                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                       |                                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |                                                               |                         | Payoff Amount:          |                 | \$99.43     |                  |
| Stephanie A Tomes 1868 Stillwater Ave | HAZEL PARK DIVISION 4 W 12 FT OF LOT 7 AND ALL OF LOT 8 BLK 8 |                         |                         | 99.43           | \$99.43     | 26-29-22-32-0020 |
| St Paul MN 55119-3408                 |                                                               | *** 0 1 T               | ***                     |                 | \$99.43     |                  |
| *1868 STILLWATER AVE                  |                                                               | *** Owner and Taxpay    | er ***                  |                 |             |                  |
| Ward: 7                               |                                                               |                         | Total Assessment:       |                 | \$99.43     |                  |
| Pending as of: 10/12/2020             |                                                               |                         | This Payment:           |                 | \$99.43     |                  |
| 2 - Chaing as of. 10/12/2020          |                                                               |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                       |                                                               |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                       |                                                               |                         |                         |                 |             |                  |

|                            | •                               | Ratification Date:      | Resolution #:           |                     | _           |                  |
|----------------------------|---------------------------------|-------------------------|-------------------------|---------------------|-------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>     | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b>     | Charge Amts | Property ID      |
| Constantino Granados       | HAZEL PARK DIVISION 4 LOT 1 AND | Delinquent Trash Bill   | 1.00                    | 99.43               | \$99.43     | 26-29-22-32-0015 |
| Cristina Sanchez Machuca   | E 1/2 OF LOT 2 BLK 8            |                         |                         | _                   | \$99.43     |                  |
| 1896 Stillwater Ave        |                                 | *** Owner and Taxpay    | er ***                  |                     |             |                  |
| St Paul MN 55119-3408      |                                 |                         |                         | _                   |             |                  |
| *1896 STILLWATER AVE       |                                 |                         | Total Assessment:       |                     | \$99.43     |                  |
| *Ward: 7                   |                                 |                         | This Payment:           |                     | \$0.00      |                  |
| *Pending as of: 10/12/2020 |                                 |                         | Current Year Principal: |                     | \$0.00      |                  |
|                            |                                 |                         | Current Year Interest:  |                     | \$0.00      |                  |
|                            |                                 |                         | Payoff Amount:          |                     | \$99.43     |                  |
|                            | BEAVER LAKE HEIGHTS LOT 16 BLK  | Delinquent Trash Bill   |                         | <del>- 57.</del> 60 |             |                  |
| 1979 Stillwater Ave        | 8                               | 1                       |                         | =                   | \$57.60     | 20 27 22 01 0011 |
| St Paul MN 55119-3717      |                                 | *** Owner and Taxpay    | er ***                  |                     | \$57.00     |                  |
| *1979 STILLWATER AVE       |                                 | 1 7                     |                         |                     |             |                  |
| *Ward: 6                   |                                 |                         | Total Assessment:       |                     | \$57.60     |                  |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                     | \$0.00      |                  |
|                            |                                 |                         | Current Year Principal: |                     | \$0.00      |                  |
|                            |                                 |                         | Current Year Interest:  |                     | \$0.00      |                  |
|                            |                                 |                         | Payoff Amount:          |                     | \$57.60     |                  |
| Lissette M Velasquez       | BEAVER LAKE HEIGHTS LOT 5 BLK   | Delinquent Trash Bill   |                         | - — <del></del>     |             |                  |
| 1924 Stillwater Ave        | 18                              | Demiquent Trush Bin     | 1100                    | =                   |             | 20-27-22-31-0101 |
| St Paul MN 55119-3711      |                                 | *** Owner and Taxpay    | ar ***                  |                     | \$93.07     |                  |
| *887 STILLWATER AVE        |                                 | Owner and Taxpay        | CI .                    |                     |             |                  |
| *Ward: 7                   |                                 |                         | Total Assessment:       | =                   | \$93.07     |                  |
| *Pending as of: 10/12/2020 |                                 |                         | This Payment:           |                     | \$0.00      |                  |
| ·                          |                                 |                         |                         |                     | Ψ0.00       |                  |

Current Year Interest:

Payoff Amount:

\$0.00

\$93.07

| Owner or Taxpayer                       | <b>Property Description</b>                                                 | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|-----------------------------------------|-----------------------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Proton Investments Inc                  | WILKIN & HEYWARDS OUT LOTS TO                                               | Delinquent Trash Bill                 | 1.00                    | 107.02          | \$107.02    | 25-29-23-42-0061   |
| 4820 Minnetonka Blvd                    | ST. PAUL EX GALTIER ST N 40 FT OF S<br>112 765/1000 FT OF N 1/2 OF S 1/2 OF |                                       |                         | _               | \$107.02    |                    |
| St Louis Park MN 55416-2263             | LOT 15                                                                      | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *266 STINSON ST                         |                                                                             |                                       |                         | _               |             |                    |
| *Ward: 1                                |                                                                             |                                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020              |                                                                             |                                       | This Payment:           |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Payoff Amount:          |                 | \$107.02    |                    |
|                                         | BEIFELDS SUBDIVISION OF LOTS 12,                                            | — — — — — Delinquent Trash Bill       |                         | 204.65          |             |                    |
| 273 Stinson St                          | 13 & 14 WILKIN & HAYWARD OUT                                                |                                       |                         | _               | \$204.65    |                    |
| St Paul MN 55117-5309                   | LOTS LOT 20 BLK 1                                                           | *** Owner and Taxpay                  | er ***                  |                 | φ201.03     |                    |
| *273 STINSON ST                         |                                                                             | 1 7                                   |                         |                 |             |                    |
| *Ward: 1                                |                                                                             |                                       | Total Assessment:       |                 | \$204.65    |                    |
| *Pending as of: 10/12/2020              |                                                                             |                                       | This Payment:           |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Payoff Amount:          |                 | \$204.65    |                    |
| Jose Aguirre Flores                     | BEIFELDS SUBDIVISION OF LOTS 12,                                            | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 17954 Jubilee Way Apt B                 | 13 & 14 WILKIN & HAYWARD OUT                                                | 1                                     |                         | _               |             | 23-27-23-42-0231   |
| Lakeville MN 55044-5132 *280 STINSON ST | LOTS THE W 1/3 OF LOT 2 & ALL OF<br>LOT 3 BLK 2                             | *** Owner and Taxpay                  | er ***                  |                 | \$140.29    |                    |
| *Ward: 1                                |                                                                             |                                       | Total Assessment:       | =               | \$140.29    |                    |
| *Pending as of: 10/12/2020              |                                                                             |                                       | This Payment:           |                 | \$0.00      |                    |
| -                                       |                                                                             |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                         |                                                                             |                                       | Payoff Amount:          |                 | \$140.29    |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                      | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|----------------------------|------------------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Araceli Guerrero           | BEIFELDS SUBDIVISION OF LOTS 12,                                 | Delinquent Trash Bill             | 1.00                    | 107.02          | \$107.02    | 25-29-23-42-0067 |
| 284 Stinson St             | 13 & 14 WILKIN & HAYWARD OUT<br>LOTS E 26 FT AND 8 INCHES OF LOT |                                   |                         | <del>-</del>    | \$107.02    |                  |
| St Paul MN 55117-5310      | 4 BLK 2                                                          | *** Owner and Taxpay              | /er ***                 |                 |             |                  |
| *284 STINSON ST            |                                                                  |                                   |                         | _               |             |                  |
| *Ward: 1                   |                                                                  |                                   | Total Assessment:       |                 | \$107.02    |                  |
| *Pending as of: 10/12/2020 |                                                                  |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Payoff Amount:          |                 | \$107.02    |                  |
|                            | BEIFELDS SUBDIVISION OF LOTS 12,                                 | — — — — — — Delinquent Trash Bill |                         | 4.65            |             | 25-29-23-42-0069 |
| 290 Stinson St             | 13 & 14 WILKIN & HAYWARD OUT                                     |                                   |                         | _               | \$4.65      | 20 25 20 12 0005 |
| St Paul MN 55117-5310      | LOTS E 2/3 OF LOT 6 BLK 2                                        | *** Owner and Taxpay              | /er ***                 |                 | ψ4.03       |                  |
| *290 STINSON ST            |                                                                  | 1 7                               |                         |                 |             |                  |
| *Ward: 1                   |                                                                  |                                   | Total Assessment:       |                 | \$4.65      |                  |
| *Pending as of: 10/12/2020 |                                                                  |                                   | This Payment:           |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Payoff Amount:          |                 | \$4.65      |                  |
|                            | BEIFELDS SUBDIVISION OF LOTS 12,                                 |                                   |                         |                 |             |                  |
| 291 Stinson St             | 13 & 14 WILKIN & HAYWARD OUT                                     | 1                                 |                         | =               | \$221.35    | 25-27-25-42-0027 |
| St Paul MN 55117-5309      | LOTS LOT 15 BLK 1                                                | *** Owner and Taxpay              | /er ***                 |                 | \$221.33    |                  |
| *291 STINSON ST            |                                                                  | - ···                             |                         |                 |             |                  |
| *Ward: 1                   |                                                                  |                                   | Total Assessment:       |                 | \$221.35    |                  |
| Pending as of: 10/12/2020  |                                                                  |                                   | This Payment:           |                 | \$0.00      |                  |
| -                          |                                                                  |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                                                  |                                   | Payoff Amount:          |                 | \$221.35    |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                   | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | Property ID      |
|----------------------------|---------------------------------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Trai Nguyen                | BEIFELDS SUBDIVISION OF LOTS 12, 13 & 14 WILKIN & HAYWARD OUT | Delinquent Trash Bill   |                                       | 221.35          | \$221.35                  | 25-29-23-42-0071 |
| 3629 St Francis Way Unit D | LOTS W 2/3 OF LOT 7 BLK 2                                     |                         |                                       |                 | \$221.35                  |                  |
| Eagan MN 55123-1129        | *** Owner and Taxpayer ***                                    |                         |                                       |                 |                           |                  |
| *294 STINSON ST            |                                                               |                         |                                       |                 |                           |                  |
| *Ward: 1                   |                                                               |                         | Total Assessment:                     |                 | \$221.35                  |                  |
| *Pending as of: 10/12/2020 |                                                               |                         | This Payment:                         |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$221.35</b> |                  |
|                            |                                                               |                         | - 1,                                  |                 | <del></del>               |                  |
| Charlene Lewis             | FOUNDRY ADDITION TO ST. PAUL                                  | Delinquent Trash Bill   |                                       | 123.83          | \$123.83                  | 25-29-23-31-0037 |
| 486 Stinson St             | LOT 11 BLK 2                                                  |                         |                                       | =               | \$123.83                  |                  |
| St Paul MN 55117-4732      |                                                               | *** Owner and Taxpay    | ver ***                               |                 | 4-2                       |                  |
| *486 STINSON ST            |                                                               |                         |                                       |                 |                           |                  |
| *Ward: 1                   |                                                               |                         | Total Assessment:                     | =               | \$123.83                  |                  |
| *Pending as of: 10/12/2020 |                                                               |                         | This Payment:                         |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|                            |                                                               |                         | Payoff Amount:                        |                 | \$123.83                  |                  |
| Jose O Rodriguez           | FOUNDRY ADDITION TO ST. PAUL LOT 12 BLK 2                     | Delinquent Trash Bill   |                                       | 4.97            | \$4.97                    | 25-29-23-31-0038 |
| 490 Stinson St             | EOT 12 BER 2                                                  |                         |                                       |                 | \$4.97                    |                  |
| St Paul MN 55117-4732      | *** Owner and Taxpayer ***                                    |                         |                                       |                 |                           |                  |
| *490 STINSON ST            |                                                               |                         |                                       |                 |                           |                  |
| *Ward: 1                   |                                                               |                         | Total Assessment:                     |                 | \$4.97                    |                  |
| *Pending as of: 10/12/2020 |                                                               |                         | This Payment:                         |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Principal:               |                 | \$0.00                    |                  |
|                            |                                                               |                         | Current Year Interest:                |                 | \$0.00                    |                  |
|                            |                                                               |                         | Payoff Amount:                        |                 | \$4.97                    |                  |

| Owner or Taxpayer                     | <b>Property Description</b>     | <b>Item Description</b> | Unit Rate               | Quantity | Charge Amts | <b>Property ID</b> |
|---------------------------------------|---------------------------------|-------------------------|-------------------------|----------|-------------|--------------------|
| Vg Properties Llc                     | DENSLOW'S ADDITION TO THE CITY  | Delinquent Trash Bill   | 1.00                    | 3.36     | \$3.36      | 25-29-23-32-0011   |
| 520 Front Ave                         | OF ST. PAUL LOT 30 BLK 1        |                         |                         | _        | \$3.36      |                    |
| St Paul MN 55117-4707 *503 STINSON ST |                                 | *** Owner and Taxpay    | /er ***                 |          |             |                    |
| *Ward: 1                              |                                 |                         | Total Assessment:       |          | \$3.36      |                    |
| *Pending as of: 10/12/2020            |                                 |                         | This Payment:           |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Principal: |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Interest:  |          | \$0.00      |                    |
|                                       |                                 |                         | Payoff Amount:          |          | \$3.36      |                    |
|                                       | ATWATER STREET ADDITION TO THE  |                         |                         |          |             |                    |
| 295 Topping St                        | CITY OF ST. PAUL RAMSEY COUNTY, | •                       |                         | =        | \$140.29    | 23 27 20 12 0111   |
| St Paul MN 55117-5312                 | MINN. LOT 16 BLK 1              | *** Owner and Taxpay    | /er ***                 |          | \$140.29    |                    |
| *295 TOPPING ST                       |                                 | - ···                   |                         |          |             |                    |
| *Ward: 1                              |                                 |                         | Total Assessment:       | -        | \$140.29    |                    |
| *Pending as of: 10/12/2020            |                                 |                         | This Payment:           |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Principal: |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Interest:  |          | \$0.00      |                    |
|                                       |                                 |                         | Payoff Amount:          |          | \$140.29    |                    |
| Phillip B Christopher Sr              | ALABAMA ADDITION NO. 2, ST.     |                         |                         |          |             |                    |
| 318 Topping St                        | PAUL, MINN. LOT 6 BLK 4         | ī                       |                         | _        | \$114.34    | 25-27-25-42-0107   |
| St Paul MN 55117-5313                 |                                 | *** Owner and Taxpay    | /er ***                 |          | \$114.54    |                    |
| *318 TOPPING ST                       |                                 |                         |                         | =        |             |                    |
| *Ward: 1                              |                                 |                         | Total Assessment:       |          | \$114.34    |                    |
| *Pending as of: 10/12/2020            |                                 |                         | This Payment:           |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Principal: |          | \$0.00      |                    |
|                                       |                                 |                         | Current Year Interest:  |          | \$0.00      |                    |
|                                       |                                 |                         | Payoff Amount:          |          | \$114.34    |                    |

## **Ratification Date:**

| Owner or Taxpayer             | <b>Property Description</b>                                     | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------|-----------------------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Michael J Mccullough          | COMO HEIGHTS ADDITION TO THE CITY OF SAINT PAUL N 5 FT OF LOT 2 | Delinquent Trash Bill                 |                         | 114.34          | \$114.34    | 23-29-23-43-0068 |
| 1251 Victoria St N            | AND S 1/2 OF LOT 1 BLK 6                                        |                                       |                         |                 | \$114.34    |                  |
| St Paul MN 55117-4034         |                                                                 | *** Owner and Taxpay                  | er ***                  |                 |             |                  |
| *1251 VICTORIA ST N  *Ward: 5 |                                                                 |                                       | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020    |                                                                 |                                       | This Payment:           |                 | \$0.00      |                  |
| 1 chang as of. 10/12/2020     |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Payoff Amount:          |                 | \$114.34    |                  |
| Sherry A Enzler               | COMO HEIGHTS ADDITION TO THE                                    | — — — — — — — — — — — — — — — — — — — |                         |                 |             | 23-29-23-43-0097 |
| 1254 Victoria St N            | CITY OF SAINT PAUL LOT 10 BLK 7                                 | Bennquent Trash Bir                   | 1.00                    | =               |             | 23-29-23-43-0097 |
| St Paul MN 55117-4033         |                                                                 | *** Owner and Taxpay                  | er ***                  |                 | \$209.11    |                  |
| *1254 VICTORIA ST N           |                                                                 | Owner and raxpay                      | Ci                      |                 |             |                  |
| *Ward: 5                      |                                                                 |                                       | Total Assessment:       | _               | \$209.11    |                  |
| *Pending as of: 10/12/2020    |                                                                 |                                       | This Payment:           |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Payoff Amount:          |                 | \$209.11    |                  |
|                               | COMO SUBJ TO IOWA AVE AND EX N                                  |                                       |                         |                 |             | 23-29-23-21-0026 |
| 1586 Victoria St N            | 120 FT AND EX E 97 FT LOT 3 BLK 12                              | ī                                     |                         | =               | \$114.34    | 25-27-25-21-0020 |
| St Paul MN 55117-3366         |                                                                 | *** Owner and Taxpay                  | er ***                  |                 | Ψ11τ.5τ     |                  |
| *1586 VICTORIA ST N  *Ward: 5 |                                                                 |                                       | Total Assessment:       |                 | \$114.34    |                  |
| *Pending as of: 10/12/2020    |                                                                 |                                       | This Payment:           |                 | \$0.00      |                  |
| 1 -1.0                        |                                                                 |                                       | Current Year Principal: |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Current Year Interest:  |                 | \$0.00      |                  |
|                               |                                                                 |                                       | Payoff Amount:          |                 | \$114.34    |                  |

| Owner or Taxpayer                         | <b>Property Description</b>                              | <b>Item Description</b>           | Unit Rate               | <b>Quantity</b> | Charge Amts | Property ID      |
|-------------------------------------------|----------------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Miguel Vazquez Carrasco                   | AUERBACH & HAND'S ADDITION TO                            | Delinquent Trash Bill             |                         | 114.34          | \$114.34    | 25-29-23-13-0126 |
| Mireya Torres Sanchez                     | THE CITY OF ST. PAUL LOT 4 BLK 35                        |                                   |                         | _               | \$114.34    |                  |
| 1001 Virginia St<br>St Paul MN 55117-5135 |                                                          | *** Owner and Taxpay              | er ***                  |                 |             |                  |
| *1001 VIRGINIA ST                         |                                                          |                                   | Total Assessment:       |                 | \$114.34    |                  |
| *Ward: 5                                  |                                                          |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                |                                                          |                                   | Current Year Principal: |                 | \$0.00      |                  |
| •                                         |                                                          |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Payoff Amount:          |                 | \$114.34    |                  |
| Tammie L Christensen                      | AUERBACH & HAND'S ADDITION TO                            |                                   |                         |                 |             |                  |
| 1083 Virginia St                          | 3 Virginia St THE CITY OF ST. PAUL EX ALLEY LOT 5 BLK 19 | ī                                 |                         | _               | \$3.36      | 23-27-23-12-0107 |
| St Paul MN 55117-5109                     |                                                          | *** Owner and Taxpay              | er ***                  | \$3.30          |             |                  |
| *1083 VIRGINIA ST                         |                                                          | - ··                              |                         |                 |             |                  |
| *Ward: 5                                  |                                                          |                                   | Total Assessment:       |                 | \$3.36      |                  |
| *Pending as of: 10/12/2020                |                                                          |                                   | This Payment:           |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Payoff Amount:          |                 | \$3.36      |                  |
| Angel M Dominguez Sierra                  | AUERBACH & HAND'S ADDITION TO                            | — — — — — — Delinquent Trash Bill |                         | 3.36            |             |                  |
| Barbara Perez Rodriguez                   | THE CITY OF ST. PAUL LOT 6 BLK 6                         | •                                 |                         | _               | \$3.36      | 20 20 20 12 0001 |
| 1147 Virginia St                          |                                                          | *** Owner and Taxpay              | er ***                  |                 | ψ3.50       |                  |
| St Paul MN 55117-4829                     |                                                          | 1 7                               |                         |                 |             |                  |
| *1147 VIRGINIA ST                         |                                                          |                                   | Total Assessment:       | -               | \$3.36      |                  |
| *Ward: 5                                  |                                                          |                                   | This Payment:           |                 | \$0.00      |                  |
| *Pending as of: 10/12/2020                |                                                          |                                   | Current Year Principal: |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Current Year Interest:  |                 | \$0.00      |                  |
|                                           |                                                          |                                   | Payoff Amount:          |                 | \$3.36      |                  |

| Owner or Taxpayer                          | <b>Property Description</b>          | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b>    | Charge Amts | <b>Property ID</b> |
|--------------------------------------------|--------------------------------------|---------------------------------------|-------------------------|--------------------|-------------|--------------------|
| Leroy H Pollard                            | Auerbach & Hand's Addition Lots 10 & | Delinquent Trash Bill                 | 1.00                    | 184.40             | \$184.40    | 25-29-23-12-0199   |
| 1160 Virginia St                           | Lot 11 Bik /                         |                                       |                         | _                  | \$184.40    |                    |
| St Paul MN 55117-4830<br>*1160 VIRGINIA ST |                                      | *** Owner and Taxpay                  | /er ***                 |                    |             |                    |
| *Ward: 5                                   |                                      |                                       | Total Assessment:       |                    | \$184.40    |                    |
| *Pending as of: 10/12/2020                 |                                      |                                       | This Payment:           |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Principal: |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Interest:  |                    | \$0.00      |                    |
|                                            |                                      |                                       | Payoff Amount:          |                    | \$184.40    |                    |
| Gordon Anthony Regguinti                   | SUBJ TO ST; THE N 45 FT OF THE S 120 | — — — — — — — — — — — — — — — — — — — |                         | <del>- 76.14</del> |             |                    |
| 1411 Virginia St                           | FT OF THE N 360 FT OF LOT 3          | •                                     |                         | =                  | \$76.14     | 212/20 12 011/     |
| St Paul MN 55117-4487                      |                                      | *** Owner and Taxpay                  | ver ***                 |                    | \$70.14     |                    |
| *1411 VIRGINIA ST                          |                                      | 1 7                                   |                         |                    |             |                    |
| *Ward: 5                                   |                                      |                                       | Total Assessment:       |                    | \$76.14     |                    |
| *Pending as of: 10/12/2020                 |                                      |                                       | This Payment:           |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Principal: |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Interest:  |                    | \$0.00      |                    |
|                                            |                                      |                                       | Payoff Amount:          |                    | \$76.14     |                    |
| Chanel Scarver-Harper                      | EDWIN M. WARE'S CUMBERLAND           |                                       |                         |                    |             |                    |
| 1533 Virginia St                           | ADDITION PLAT 2 S 10 FT OF LOT 6 &   | •                                     |                         | _                  | \$114.34    | 2.27 20 10 0000    |
| St Paul MN 55117-3531                      | ALL OF LOT 7 BLK 8                   | *** Owner and Taxpay                  | /er ***                 |                    | Ψ114.54     |                    |
| *1533 VIRGINIA ST<br>*Ward: 5              |                                      |                                       | Total Assessment:       | -                  | \$114.34    |                    |
| *Pending as of: 10/12/2020                 |                                      |                                       | This Payment:           |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Principal: |                    | \$0.00      |                    |
|                                            |                                      |                                       | Current Year Interest:  |                    | \$0.00      |                    |
|                                            |                                      |                                       | Payoff Amount:          |                    | \$114.34    |                    |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** HUMPHREY'S ADDITION TO SAINT Delinquent Trash Bill 1.00 107.02 \$107.02 Manuel G Nava 25-29-23-43-0079 PAUL W 58 FT OF LOT 21 & ALL OF 22 Mercides T Nava \$107.02 BLK 3 724 Virginia St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55103-1754 \*724 VIRGINIA ST Total Assessment: \$107.02 \*Ward: 1 This Payment: \$0.00 \*Pending as of: 10/12/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** 1.00 Delinquent Trash Bill 4.97 \$4.97 Pa Vang AUERBACH & HAND'S ADDITION TO 25-29-23-13-0174 THE CITY OF ST. PAUL EX N 78.5 FT; Lee Vang \$4.97 LOTS 4, 5 & LOT 6 BLK 50 963 Virginia St \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55117-5133 \*963 VIRGINIA ST Total Assessment: \$4.97 \*Ward: 5 This Payment: \$0.00 \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.97 1.00 Cuong Pham AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 4.97 \$4.97 25-29-23-13-0167 THE CITY OF ST. PAUL LOT 10 BLK 49 3321 Twin Lake Ct \$4.97 St Paul MN 55127-4034 \*\*\* Owner and Taxpayer \*\*\* \*976 VIRGINIA ST \*Ward: 5 Total Assessment: \$4.97 \*Pending as of: 10/12/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.97

| Public Improvement Assessment Roll by Address (Fee to Asmt | ) Project: CG2004A3 | ASSMI: 200105 | Mana |
|------------------------------------------------------------|---------------------|---------------|------|
| Ratification Date:                                         | Resolution #:       |               |      |

| Owner or Taxpayer                        | <b>Property Description</b>        | <b>Item Description</b> | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|------------------------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Vincent Quilling                         | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill   | 1.00                    | 209.38          | \$209.38    | 25-29-23-13-0116   |
| Brenda Quilling                          | THE CITY OF ST. PAUL LOT 8 BLK 36  |                         |                         | <del>-</del>    | \$209.38    |                    |
| 990 Virginia St<br>St Paul MN 55117-5136 |                                    | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *990 VIRGINIA ST                         |                                    |                         | Total Assessment:       | _               | \$209.38    |                    |
| *Ward: 5                                 |                                    |                         | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020               |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                    |                         | Payoff Amount:          |                 | \$209.38    |                    |
| Sandra L Kennedy                         | AUERBACH & HAND'S ADDITION TO      |                         |                         |                 |             |                    |
| 1688 Sherburne Ave Unit 205              | THE CITY OF ST. PAUL LOT 10 BLK 36 | 1                       |                         | _               | \$114.34    | 25-27-25-15-0110   |
| St Paul MN 55104-2388                    |                                    | *** Owner and Taxpay    | er ***                  |                 | \$114.54    |                    |
| *998 VIRGINIA ST                         |                                    | o wher and ranguly      | •                       |                 |             |                    |
| *Ward: 5                                 |                                    |                         | Total Assessment:       | _               | \$114.34    |                    |
| *Pending as of: 10/12/2020               |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                                          |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                    |                         | Payoff Amount:          |                 | \$114.34    |                    |
| Timothy C Schroeder                      | TILSEN'S ESSEX PARK PLAT 1 LOT 10  |                         |                         | 93.07           |             |                    |
| 2166 Waukon Ave                          | BLK 1                              |                         |                         |                 | \$93.07     | 20 27 22 11 0071   |
| St Paul MN 55119-3560                    |                                    | *** Owner and Taxpay    | er ***                  |                 | Ψ/3.07      |                    |
| *2166 WAUKON AVE                         |                                    | 1 7                     |                         |                 |             |                    |
| *Ward: 7                                 |                                    |                         | Total Assessment:       | =               | \$93.07     |                    |
| *Pending as of: 10/12/2020               |                                    |                         | This Payment:           |                 | \$0.00      |                    |
|                                          |                                    |                         | Current Year Principal: |                 | \$0.00      |                    |
|                                          |                                    |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                                          |                                    |                         | Payoff Amount:          |                 | \$93.07     |                    |

Ratification Date: Res

| Owner or Taxpayer                            | <b>Property Description</b>                         | <b>Item Description</b>         | Unit Rate               | <b>Quantity</b> | Charge Amts          | <b>Property ID</b> |
|----------------------------------------------|-----------------------------------------------------|---------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Jesse Driskill                               | TILSEN'S ESSEX PARK PLAT   LOT 8                    | Delinquent Trash Bill           |                         | 93.07           | \$93.07              | 26-29-22-41-0092   |
| 2174 Waukon Ave                              | BLK 1                                               |                                 |                         | =               | \$93.07              |                    |
| St Paul MN 55119-3560                        |                                                     | *** Owner and Taxpay            | er ***                  |                 |                      |                    |
| *2174 WAUKON AVE<br>*Ward: 7                 |                                                     |                                 | Total Assessment:       |                 | \$93.07              |                    |
| *Pending as of: 10/12/2020                   |                                                     |                                 | This Payment:           |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Principal: |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Interest:  |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Payoff Amount:          |                 | \$93.07              |                    |
|                                              | BEAVER LAKE HEIGHTS LOT 30 BLK                      | — — — — — Delinquent Trash Bill |                         | 99.43           |                      |                    |
| 2193 Waukon Ave                              | 1                                                   | 1                               |                         | _               | \$99.43              | 20 27 22 11 0100   |
| St Paul MN 55119-3574                        |                                                     | *** Owner and Taxpay            | er ***                  |                 | \$99. <del>4</del> 3 |                    |
| *2193 WAUKON AVE                             |                                                     | 1 7                             |                         |                 |                      |                    |
| *Ward: 7                                     |                                                     |                                 | Total Assessment:       |                 | \$99.43              |                    |
| *Pending as of: 10/12/2020                   |                                                     |                                 | This Payment:           |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Principal: |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Interest:  |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Payoff Amount:          |                 | \$99.43              |                    |
| Matthew F Adams                              | WEIDES REARRANGEMENT OF LOTS                        |                                 |                         | 107.02          |                      |                    |
| 1003 Western Ave N                           | 76, 77, 78, 79 & 80, WILKIN AND                     | •                               |                         | _               | \$107.02             | 20 20 21 0102      |
| St Paul MN 55117-5141<br>*1003 WESTERN AVE N | HAYWARDS LOTS S 50 FT OF LOTS 1<br>THRU LOT 5 BLK 1 | *** Owner and Taxpay            | er ***                  |                 | Ψ107.02              |                    |
| *Ward: 5                                     |                                                     |                                 | Total Assessment:       | =               | \$107.02             |                    |
| *Pending as of: 10/12/2020                   |                                                     |                                 | This Payment:           |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Principal: |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Current Year Interest:  |                 | \$0.00               |                    |
|                                              |                                                     |                                 | Payoff Amount:          |                 | \$107.02             |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                    | <b>Item Description</b> | <u>Unit Rate</u>                      | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------------------------|------------------------------------------------|-------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Tysun Hayes                                  | AUERBACH & HAND'S ADDITION TO                  | Delinquent Trash Bill   |                                       | 114.34          | \$114.34                  | 25-29-23-13-0093   |
| 1028 Western Ave N                           | THE CITY OF ST. PAUL LOT 12 BLK 34             |                         |                                       |                 | \$114.34                  |                    |
| St Paul MN 55117-5143                        |                                                | *** Owner and Taxpay    | ver ***                               |                 |                           |                    |
| *1028 WESTERN AVE N                          |                                                |                         |                                       |                 |                           |                    |
| *Ward: 5                                     |                                                |                         | Total Assessment:                     |                 | \$114.34                  |                    |
| *Pending as of: 10/12/2020                   |                                                |                         | This Payment:                         |                 | \$0.00                    |                    |
|                                              |                                                |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                              |                                                |                         | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$114.34</b> |                    |
|                                              |                                                |                         | rayon Amount.                         |                 | 3114.34                   |                    |
|                                              | AUERBACH & HAND'S ADDITION TO                  |                         |                                       | 107.02          |                           | 25-29-23-13-0031   |
| 1076 Western Ave                             | THE CITY OF ST. PAUL EX ALLEY LOT<br>13 BLK 19 |                         |                                       | _               | \$107.02                  |                    |
| St Paul MN 55117-4843                        | 13 BEK 17                                      | *** Owner and Taxpay    | er ***                                |                 |                           |                    |
| *1076 WESTERN AVE N                          |                                                |                         |                                       |                 |                           |                    |
| *Ward: 5                                     |                                                |                         | Total Assessment:                     |                 | \$107.02                  |                    |
| *Pending as of: 10/12/2020                   |                                                |                         | This Payment:                         |                 | \$0.00                    |                    |
|                                              |                                                |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                              |                                                |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                              |                                                |                         | Payoff Amount:                        |                 | \$107.02                  |                    |
|                                              | AUERBACH & HAND'S ADDITION TO                  |                         |                                       |                 |                           |                    |
| 465 Division Ave                             | THE CITY OF ST. PAUL EX ALLEY LOT<br>15 BLK 19 |                         |                                       | =               | \$114.34                  |                    |
| Roberts WI 54023-5901<br>*1088 WESTERN AVE N | 13 BLK 19                                      | *** Owner and Taxpay    | er ***                                |                 | 422.00                    |                    |
| *Ward: 5                                     |                                                |                         | Total Assessment:                     | =               | \$114.34                  |                    |
| *Pending as of: 10/12/2020                   |                                                |                         | This Payment:                         |                 | \$0.00                    |                    |
| <i>5</i>                                     |                                                |                         | Current Year Principal:               |                 | \$0.00                    |                    |
|                                              |                                                |                         | Current Year Interest:                |                 | \$0.00                    |                    |
|                                              |                                                |                         | Payoff Amount:                        |                 | \$114.34                  |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                        | <b>Item Description</b>         | Unit Rate                             | <b>Quantity</b> | Charge Amts               | <b>Property ID</b> |
|----------------------------|--------------------------------------------------------------------|---------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Jose Gonzalez Olmos        | AUERBACH & HAND'S ADDITION TO                                      | Delinquent Trash Bill           |                                       | 114.34          | \$114.34                  | 25-29-23-12-0192   |
| Luisa Gonzalez             | THE CITY OF ST. PAUL EX ALLEY LOT<br>18 BLK 19                     |                                 |                                       | _               | \$114.34                  |                    |
| 1100 Western Ave N         |                                                                    | *** Owner and Taxpay            | /er ***                               |                 |                           |                    |
| St Paul MN 55117-4843      |                                                                    |                                 |                                       |                 | <u> </u>                  |                    |
| *1100 WESTERN AVE N        |                                                                    |                                 | Total Assessment:                     |                 | \$114.34                  |                    |
| *Ward: 5                   |                                                                    |                                 | This Payment:                         |                 | \$0.00                    |                    |
| *Pending as of: 10/12/2020 |                                                                    |                                 | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$114.34</b> |                    |
|                            |                                                                    |                                 | 1 ayon Amount.                        |                 | 911 <b>7.</b> 07          |                    |
|                            | WILKIN & HEYWARDS OUT LOTS TO                                      | Delinquent Trash Bill           |                                       | 148.84          | \$148.84                  |                    |
| Seng Yeng Lee              | ST. PAUL SUBJ TO WESTERN AVE<br>AND EX S 77 FT THE E 183 FT OF LOT |                                 |                                       | <del></del>     | \$148.84                  |                    |
| 1101 Western Ave N         | 69                                                                 | *** Owner and Taxpay            | /er ***                               |                 |                           |                    |
| St Paul MN 55117-4833      |                                                                    |                                 |                                       |                 |                           |                    |
| *1101 WESTERN AVE N        |                                                                    |                                 | Total Assessment:                     |                 | \$148.84                  |                    |
| *Ward: 5                   |                                                                    |                                 | This Payment:                         |                 | \$0.00                    |                    |
| *Pending as of: 10/12/2020 |                                                                    |                                 | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Payoff Amount:                        |                 | \$148.84                  |                    |
|                            | AUERBACH & HAND'S ADDITION TO                                      | — — — — — Delinquent Trash Bill |                                       |                 | \$110.48                  | 25-29-23-12-0151   |
| 1124 Western Ave N         | THE CITY OF ST. PAUL LOT 14 BLK 18                                 |                                 |                                       | <del>-</del>    | \$110.48                  |                    |
| St Paul MN 55117-4834      |                                                                    | *** Owner and Taxpay            | /er ***                               |                 |                           |                    |
| *1124 WESTERN AVE N        |                                                                    |                                 |                                       | _               |                           |                    |
| *Ward: 5                   |                                                                    |                                 | Total Assessment:                     |                 | \$110.48                  |                    |
| *Pending as of: 10/12/2020 |                                                                    |                                 | This Payment:                         |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Current Year Principal:               |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Current Year Interest:                |                 | \$0.00                    |                    |
|                            |                                                                    |                                 | Payoff Amount:                        |                 | \$110.48                  |                    |

**Ratification Date:** Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill 1.00 66.20 \$66.20 Mary Bauer 25-29-23-12-0152 THE CITY OF ST. PAUL LOT 15 BLK 18 1128 Western Ave N \$66.20 St Paul MN 55117-4834 \*\*\* Owner and Taxpayer \*\*\* \*1128 WESTERN AVE N \*Ward: 5 Total Assessment: \$66.20 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$66.20 1.00 133.36 Senghoua Chang Delinquent Trash Bill \$133.36 WILKIN & HEYWARDS OUT LOTS TO 25-29-23-21-0009 ST. PAUL SUBJ TO WESTERN AVE THE Khoua Thao Vang \$133.36 E 173 FT OF N 1/2 OF LOT 65 6586 30th St N \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55128-3600 \*1151 WESTERN AVE N Total Assessment: \$133.36 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$133.36 114.34 Aliesha L Diekoff 1.00 AUERBACH & HAND'S ADDITION TO Delinquent Trash Bill \$114.34 25-29-23-12-0083 THE CITY OF ST. PAUL LOTS 8 AND 1154 Western Ave N \$114.34 LOT 9 BLK 6 St Paul MN 55117-4835 \*\*\* Owner and Taxpayer \*\*\* \*1154 WESTERN AVE N \*Ward: 5 Total Assessment: \$114.34 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$114.34

| Owner or Taxpayer               | <b>Property Description</b>                         | <b>Item Description</b>               | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|---------------------------------|-----------------------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ruby Ngoc Nguyen                | AUERBACH & HAND'S ADDITION TO                       | Delinquent Trash Bill                 |                         | 107.02          | \$107.02    | 25-29-23-12-0085   |
| 1119 East River Rd              | THE CITY OF ST. PAUL LOT 11 BLK 6                   |                                       |                         | _               | \$107.02    |                    |
| Minneapolis MN 55414-3106       |                                                     | *** Owner and Taxpay                  | er ***                  |                 |             |                    |
| *1164 WESTERN AVE N<br>*Ward: 5 |                                                     |                                       | Total Assessment:       | _               | \$107.02    |                    |
| *Pending as of: 10/12/2020      |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Payoff Amount:          |                 | \$107.02    |                    |
| Jaime L Naglosky                | AUERBACH & HAND'S ADDITION TO                       | — — — — — — — — — — — — — — — — — — — |                         |                 |             |                    |
| 1174 Western Ave N              | THE CITY OF ST. PAUL S 1/2 OF LOT 9                 | 1                                     |                         | _               | \$104.41    | 25-27-25-12-0040   |
| St Paul MN 55117-4836           | AND ALL OF LOT 8 BLK 5                              | *** Owner and Taxpay                  | er ***                  |                 | \$104.41    |                    |
| *1174 WESTERN AVE N             |                                                     | o wher and rampay                     | •                       |                 |             |                    |
| *Ward: 5                        |                                                     |                                       | Total Assessment:       |                 | \$104.41    |                    |
| *Pending as of: 10/12/2020      |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Payoff Amount:          |                 | \$104.41    |                    |
|                                 | WILKIN & HEYWARDS OUT LOTS TO                       |                                       |                         |                 |             | 25-29-23-21-0002   |
| Mary Truong                     | ST. PAUL SUBJ TO AVE THE S 6 FT OF E                | 1                                     |                         | _               | \$107.02    | 23-27-23-21-0002   |
| 778 County Road D               | 173 FT OF LOT 61 & N 47 FT OF E 173<br>FT OF LOT 62 | *** Owner and Taxpay                  | er ***                  |                 | \$107.02    |                    |
| St Paul MN 55117-4436           | 1101 201 02                                         | o wher and rampay                     | •                       |                 |             |                    |
| *1187 WESTERN AVE N             |                                                     |                                       | Total Assessment:       | =               | \$107.02    |                    |
| *Ward: 5                        |                                                     |                                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020      |                                                     |                                       | Current Year Principal: |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Current Year Interest:  |                 | \$0.00      |                    |
|                                 |                                                     |                                       | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer           | <b>Property Description</b>                                        | Item Description                      | <u>Unit Rate</u>                               | <b>Quantity</b> | Charge Amts               | Property ID      |
|-----------------------------|--------------------------------------------------------------------|---------------------------------------|------------------------------------------------|-----------------|---------------------------|------------------|
| Robert Batta                | KINGS SUBDIVISION OF LOTS 24 & 25<br>OF WILKIN & HEYWARDS ADDITION | Delinquent Trash Bill                 |                                                | 77.36           | \$77.36                   | 25-29-23-42-0214 |
| 860 Western Ave N           | TO ST. PAUL LOT 6 BLK 2                                            |                                       |                                                | _               | \$77.36                   |                  |
| St Paul MN 55117-5227       |                                                                    | *** Owner and Taxpay                  | /er ***                                        |                 |                           |                  |
| *860 WESTERN AVE N *Ward: 1 |                                                                    |                                       | Total Assessment:                              |                 | \$77.36                   |                  |
| *Pending as of: 10/12/2020  |                                                                    |                                       | This Payment:                                  |                 | \$0.00                    |                  |
| 10/12/2020                  |                                                                    |                                       | Current Year Principal:                        |                 | \$0.00                    |                  |
|                             |                                                                    |                                       | Current Year Interest:                         |                 | \$0.00                    |                  |
|                             |                                                                    |                                       | Payoff Amount:                                 |                 | \$77.36                   |                  |
| Xian Shun Zeng              | KINGS SUBDIVISION OF LOTS 24 & 25                                  | — — — — — — — — — — — — — — — — — — — |                                                |                 |                           |                  |
| 30 Craig Ave                | OF WILKIN & HEYWARDS ADDITION                                      | Demiquent Trush Biri                  | 1.00                                           |                 | \$4.97                    | 23-27-23-42-0213 |
| Freeport NY 11520-1517      | TO ST. PAUL LOTS 4 & LOT 5 BLK 2                                   | *** Owner and Taxpay                  | /er ***                                        |                 | \$4.97                    |                  |
| *864 WESTERN AVE N          |                                                                    | 1 2                                   |                                                |                 |                           |                  |
| *Ward: 1                    |                                                                    |                                       | Total Assessment:                              | _               | \$4.97                    |                  |
| *Pending as of: 10/12/2020  |                                                                    |                                       | This Payment:                                  |                 | \$0.00                    |                  |
|                             |                                                                    |                                       | Current Year Principal:                        |                 | \$0.00                    |                  |
|                             |                                                                    |                                       | Current Year Interest:                         |                 | \$0.00                    |                  |
|                             |                                                                    |                                       | Payoff Amount:                                 |                 | \$4.97                    |                  |
| Brickhouse Companies Llc    | KINGS SUBDIVISION OF LOTS 24 & 25                                  | Delinquent Trash Bill                 |                                                | 245.14          | \$245.14                  | 25-29-23-42-0167 |
| C/O Henry Schnitzer         | OF WILKIN & HEYWARDS ADDITION TO ST. PAUL LOT 10 BLK 1             |                                       |                                                | <del>-</del>    | \$245.14                  |                  |
| 417 Holly Ave               |                                                                    | *** Owner and Taxpay                  | /er ***                                        |                 |                           |                  |
| St Paul MN 55102-2203       |                                                                    |                                       |                                                |                 |                           |                  |
| *872 WESTERN AVE N          |                                                                    |                                       | Total Assessment:                              |                 | \$245.14                  |                  |
| *Ward: 1                    |                                                                    |                                       | This Payment:                                  |                 | \$0.00                    |                  |
| *Pending as of: 10/12/2020  |                                                                    |                                       | Current Year Principal: Current Year Interest: |                 | \$0.00<br>\$0.00          |                  |
|                             |                                                                    |                                       | Payoff Amount:                                 |                 | \$0.00<br><b>\$245.14</b> |                  |
|                             |                                                                    |                                       | i ayon Amount.                                 |                 | \$443.14                  |                  |

| Owner or Taxpayer                           | <b>Property Description</b>                                                 | <b>Item Description</b>         | Unit Rate                             | <b>Quantity</b> | Charge Amts             | Property ID      |
|---------------------------------------------|-----------------------------------------------------------------------------|---------------------------------|---------------------------------------|-----------------|-------------------------|------------------|
| Houa Thao                                   | ROBERT A. SMITH'S REARRAN-                                                  | Delinquent Trash Bill           |                                       | 4.97            | \$4.97                  | 25-29-23-31-0022 |
| 915 Western Ave N                           | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S            |                                 |                                       |                 | \$4.97                  |                  |
| St Paul MN 55117-5231                       | OUTLOTS N 36 FT OF LOT 32 BLK 3                                             | *** Owner and Taxpay            | /er ***                               |                 |                         |                  |
| *915 WESTERN AVE N                          |                                                                             |                                 |                                       |                 |                         |                  |
| *Ward: 1                                    |                                                                             |                                 | Total Assessment:                     |                 | \$4.97                  |                  |
| *Pending as of: 10/12/2020                  |                                                                             |                                 | This Payment:                         |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Principal:               |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Interest: Payoff Amount: |                 | \$0.00<br><b>\$4.97</b> |                  |
|                                             |                                                                             |                                 | 1 ayon Amount.                        |                 | 94.77                   |                  |
|                                             | ROBERT A. SMITH'S REARRAN-                                                  |                                 |                                       | 143.57          | \$143.57                | 25-29-23-42-0045 |
| 956 Western Ave N Unit 2                    | GEMENT OF LOTS 1, 2, 3, 4, 5, 6 AND 7<br>OF WILKIN AND HAYWARD'S            |                                 |                                       | _               | \$143.57                |                  |
| St Paul MN 55117-5234                       | OUTLOTS LOT 5 BLK 1                                                         | *** Owner and Taxpay            | /er ***                               |                 |                         |                  |
| *956 WESTERN AVE N                          |                                                                             |                                 |                                       |                 |                         |                  |
| *Ward: 1                                    |                                                                             |                                 | Total Assessment:                     |                 | \$143.57                |                  |
| *Pending as of: 10/12/2020                  |                                                                             |                                 | This Payment:                         |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Principal:               |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Interest:                |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Payoff Amount:                        |                 | \$143.57                |                  |
| Maikao Michelle Yang                        | AUERBACH & HAND'S ADDITION TO                                               | — — — — — Delinquent Trash Bill |                                       | 77.36           |                         | 25-29-23-13-0177 |
| 974 Western Ave N                           | THE CITY OF ST. PAUL EX N 18.5 FT;<br>LOT 10 & N 28.5 FT OF LOTS 7, 8 & LOT |                                 |                                       | =               | \$77.36                 |                  |
| St Paul MN 55117-5139<br>*974 WESTERN AVE N | 9 BLK 50                                                                    | *** Owner and Taxpay            | /er ***                               |                 |                         |                  |
| *Ward: 5                                    |                                                                             |                                 | Total Assessment:                     |                 | \$77.36                 |                  |
| *Pending as of: 10/12/2020                  |                                                                             |                                 | This Payment:                         |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Principal:               |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Current Year Interest:                |                 | \$0.00                  |                  |
|                                             |                                                                             |                                 | Payoff Amount:                        |                 | \$77.36                 |                  |

| Owner or Taxpayer          | <b>Property Description</b>                                | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|------------------------------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Kristen Damberg            | EDWIN M. WARE'S CUMBERLAND ADDITION PLAT 2 VAC ALLEY ADJ & | Delinquent Trash Bill |                         | 66.17           | \$66.17     | 24-29-23-13-0120   |
| 393 Wheelock Pkwy W        | LOTS 1,2 & THE NELY 1 FT OF LOT 3                          |                       |                         | _               | \$66.17     |                    |
| St Paul MN 55117-3608      | ALL IN BLK 9                                               | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *393 WHEELOCK PKWY W       |                                                            |                       |                         |                 |             |                    |
| *Ward: 5                   |                                                            |                       | Total Assessment:       |                 | \$66.17     |                    |
| *Pending as of: 10/12/2020 |                                                            |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                            |                       | Payoff Amount:          |                 | \$66.17     |                    |
| Phillip Samuel Shaffer     | WHEELOCK HEIGHTS LOT 15                                    | Delinquent Trash Bill |                         | 77.36           | <del></del> | 24-29-23-32-0091   |
| 553 Wheelock Pkwy W        |                                                            |                       |                         | _               | \$77.36     |                    |
| St Paul MN 55117-4215      |                                                            | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *553 WHEELOCK PKWY W       |                                                            |                       |                         | _               |             |                    |
| *Ward: 5                   |                                                            |                       | Total Assessment:       |                 | \$77.36     |                    |
| *Pending as of: 10/12/2020 |                                                            |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                            |                       | Payoff Amount:          |                 | \$77.36     |                    |
|                            | COTTAGE HOMES E 67 5/10 FT OF W                            |                       |                         | 135.54          |             | 24-29-23-32-0116   |
| 581 Wheelock Pkwy W        | 97 5/10 FT OF S 152 FT OF N OF PKWY                        |                       |                         | _               | \$135.54    |                    |
| St Paul MN 55117-4217      | OF LOT 13                                                  | *** Owner and Taxpay  | er ***                  |                 | Ψ133.31     |                    |
| *581 WHEELOCK PKWY W       |                                                            | • •                   |                         |                 |             |                    |
| *Ward: 5                   |                                                            |                       | Total Assessment:       |                 | \$135.54    |                    |
| *Pending as of: 10/12/2020 |                                                            |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                            |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                            |                       | Payoff Amount:          |                 | \$135.54    |                    |

| Owner or Taxpayer                            | <b>Property Description</b>                        | <b>Item Description</b>           | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------------------------|----------------------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel O Ward Ii                             | COTTAGE HOMES SUBJ TO PKWY W                       | Delinquent Trash Bill             |                         | 114.34          | \$114.34    | 24-29-23-33-0059   |
| Serena Butts Ward                            | 123 FT OF E 217 FT OF N 263 10/100 FT<br>OF LOT 34 |                                   |                         | _               | \$114.34    |                    |
| 602 Wheelock Pkwy W<br>St Paul MN 55117-4147 |                                                    | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| *602 WHEELOCK PKWY W                         |                                                    |                                   | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 5                                     |                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                   |                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Payoff Amount:          |                 | \$114.34    |                    |
|                                              | GERARDINE'S GARDEN LOTS EX THE                     | — — — — — — Delinquent Trash Bill |                         | 3.78            |             |                    |
| 1291 White Bear Ave N                        | W 138 FT; THE S 50 FT OF LOT 10                    |                                   |                         | =               | \$3.78      |                    |
| St Paul MN 55106-2406                        |                                                    | *** Owner and Taxpay              | /er ***                 |                 | φ2.70       |                    |
| *1291 WHITE BEAR AVE N                       |                                                    |                                   |                         |                 |             |                    |
| *Ward: 6                                     |                                                    |                                   | Total Assessment:       | =               | \$3.78      |                    |
| *Pending as of: 10/12/2020                   |                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Payoff Amount:          |                 | \$3.78      |                    |
|                                              | MOODY'S REARRANGEMENT LOT 2                        |                                   |                         | 95.05           | \$95.05     | 22-29-22-14-0058   |
| C/O Mark Younghans                           |                                                    |                                   |                         | _               | \$95.05     |                    |
| 685 Burr St                                  |                                                    | *** Owner and Taxpay              | /er ***                 |                 |             |                    |
| St Paul MN 55130                             |                                                    |                                   |                         |                 |             |                    |
| *1465 WHITE BEAR AVE N                       |                                                    |                                   | Total Assessment:       |                 | \$95.05     |                    |
| *Ward: 6                                     |                                                    |                                   | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020                   |                                                    |                                   | Current Year Principal: |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Current Year Interest:  |                 | \$0.00      |                    |
|                                              |                                                    |                                   | Payoff Amount:          |                 | \$95.05     |                    |

| Owner or Taxpayer          | <b>Property Description</b>                                         | <b>Item Description</b> | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
|----------------------------|---------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Peter Yang                 | HAZEL PARK DIVISION 4 LOT 15 BLK                                    | Delinquent Trash Bill   |                         | 99.43           | \$99.43     | 26-29-22-32-0069   |
| 936 White Bear Ave N       | 3                                                                   |                         |                         | _               | \$99.43     |                    |
| St Paul MN 55106-3002      |                                                                     | *** Owner and Taxpay    | er ***                  |                 |             |                    |
| *936 WHITE BEAR AVE N      |                                                                     |                         |                         |                 |             |                    |
| *Ward: 6                   |                                                                     |                         | Total Assessment:       |                 | \$99.43     |                    |
| *Pending as of: 10/12/2020 |                                                                     |                         | This Payment:           |                 | \$0.00      |                    |
|                            |                                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                     |                         | Payoff Amount:          |                 | \$99.43     |                    |
|                            | ROGERS AND HENDRICKS ACRE                                           |                         |                         | 149.81          |             |                    |
| 1349 Winchell St           | LOTS NO. 2 SUBJ TO ST THE FOL; EX                                   | -                       |                         | =               | \$149.81    |                    |
| St Paul MN 55106-2110      | THE N 60.28 FT AND EX THE S 5 FT;<br>THE E 130.5 FT OF LOT 13 BLK 6 | *** Owner and Taxpay    | ver ***                 |                 | \$147.01    |                    |
| *1349 WINCHELL ST          |                                                                     | 1 7                     |                         |                 |             |                    |
| *Ward: 6                   |                                                                     |                         | Total Assessment:       | -               | \$149.81    |                    |
| *Pending as of: 10/12/2020 |                                                                     |                         | This Payment:           |                 | \$0.00      |                    |
| -                          |                                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                     |                         | Payoff Amount:          |                 | \$149.81    |                    |
|                            | IDE'S OUTLOTS SUBJ TO ST AND EX W                                   |                         |                         |                 |             |                    |
| 1527 Winchell St           | 145 5/10 FT THE S 48 34/100 FT OF N                                 | Domiquent Trash Bir     | 1.00                    | =               |             | 22-29-22-24-011/   |
| St Paul MN 55106-1451      | 145 FT OF PART W OF E L OF                                          | *** Owner and Taxpay    | ···· ***                |                 | \$107.02    |                    |
| *1527 WINCHELL ST          | WINCHELL ST OF LOT 4                                                | Owner and Taxpay        | er · · ·                |                 |             |                    |
| *Ward: 6                   |                                                                     |                         | Total Assessment:       | <del>-</del>    | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                                                     |                         | This Payment:           |                 | \$107.02    |                    |
| 1 chang as 01. 10/12/2020  |                                                                     |                         | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                                                     |                         | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                                                     |                         | Payoff Amount:          |                 | \$107.02    |                    |
|                            |                                                                     |                         | i ayon Amount.          |                 | \$107.02    |                    |

\$0.00

\$107.02

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Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR

|                            |                                    | <b>Ratification Date:</b> | Resolution #:           |                 |             |                  |
|----------------------------|------------------------------------|---------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer          | <b>Property Description</b>        | <b>Item Description</b>   | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Noah Owings                | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill     | 1.00                    | 77.36           | \$77.36     | 25-29-23-14-0064 |
| 1016 Woodbridge St         | THE CITY OF ST. PAUL LOT 16 BLK 41 |                           |                         | <del></del>     | \$77.36     |                  |
| St Paul MN 55117-5163      |                                    | *** Owner and Taxpay      | er ***                  |                 |             |                  |
| *1016 WOODBRIDGE ST        |                                    |                           |                         |                 |             |                  |
| *Ward: 5                   |                                    |                           | Total Assessment:       |                 | \$77.36     |                  |
| *Pending as of: 10/12/2020 |                                    |                           | This Payment:           |                 | \$0.00      |                  |
|                            |                                    |                           | Current Year Principal: |                 | \$0.00      |                  |
|                            |                                    |                           | Current Year Interest:  |                 | \$0.00      |                  |
|                            |                                    |                           | Payoff Amount:          |                 | \$77.36     |                  |
|                            |                                    |                           |                         |                 |             |                  |

| Thomas Shackett            | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill      | 1.00       | 107.02 | \$107.02 | 25-29-23-14-0017 |
|----------------------------|------------------------------------|----------------------------|------------|--------|----------|------------------|
| 1076 Woodbridge St         | THE CITY OF ST. PAUL LOT 14 BLK 25 |                            |            |        | \$107.02 |                  |
| St Paul MN 55117-5166      |                                    | *** Owner and Taxpayer *** |            |        |          |                  |
| *1076 WOODBRIDGE ST        |                                    |                            |            |        |          |                  |
| *Ward: 5                   |                                    | Total Assessn              | nent:      |        | \$107.02 |                  |
| *Pending as of: 10/12/2020 |                                    | This Payment               | :          |        | \$0.00   |                  |
|                            |                                    | Current Year               | Principal: |        | \$0.00   |                  |

| Pamela J Erickson 1094 Woodbridge St      | AUERBACH & HAND'S ADDITION TO<br>THE CITY OF ST. PAUL LOT 18 BLK 25 | Delinquent Trash Bill      |       | 114.34 | \$114.34<br>\$114.34 | 25-29-23-11-0168 |
|-------------------------------------------|---------------------------------------------------------------------|----------------------------|-------|--------|----------------------|------------------|
| St Paul MN 55117-5166 *1094 WOODBRIDGE ST |                                                                     | *** Owner and Taxpayer *** |       |        | \$114.34             |                  |
| *Ward: 5                                  |                                                                     | Total Assess               | ment: | -      | \$114.34             |                  |

Current Year Interest: Payoff Amount:

| *1094 WOODBRIDGE ST        |                         |          |
|----------------------------|-------------------------|----------|
| *Ward: 5                   | Total Assessment:       | \$114.34 |
| *Pending as of: 10/12/2020 | This Payment:           | \$0.00   |
|                            | Current Year Principal: | \$0.00   |
|                            | Current Year Interest:  | \$0.00   |
|                            | Payoff Amount:          | \$114.34 |

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR

| 17.07.37 11/23/2020                       | r ubite improvement Assessment K   | Ratification Date:                  | Resolution #:           | SIIIt: 200105 W | anager. Livik | r age 25          |
|-------------------------------------------|------------------------------------|-------------------------------------|-------------------------|-----------------|---------------|-------------------|
| Owner or Taxpayer                         | <b>Property Description</b>        | Item Description                    | <u>Unit Rate</u>        | <b>Quantity</b> | Charge Amts   | Property ID       |
| Courtney J Baldrige                       | AUERBACH & HAND'S ADDITION TO      | Delinquent Trash Bill               |                         | 107.02          | \$107.02      | 25-29-23-11-0172  |
| 1097 Woodbridge St                        | THE CITY OF ST. PAUL LOT 2 BLK 24  |                                     |                         | _               | \$107.02      |                   |
| St Paul MN 55117-5165                     |                                    | *** Owner and Taxpay                | /er ***                 |                 |               |                   |
| *1097 WOODBRIDGE ST                       |                                    |                                     |                         | _               |               |                   |
| *Ward: 5                                  |                                    |                                     | Total Assessment:       |                 | \$107.02      |                   |
| *Pending as of: 10/12/2020                |                                    |                                     | This Payment:           |                 | \$0.00        |                   |
|                                           |                                    |                                     | Current Year Principal: |                 | \$0.00        |                   |
|                                           |                                    |                                     | Current Year Interest:  |                 | \$0.00        |                   |
|                                           |                                    |                                     | Payoff Amount:          |                 | \$107.02      |                   |
|                                           | AUERBACH & HAND'S ADDITION TO      |                                     |                         | 77.36           |               |                   |
| 1099 Woodbridge St                        | THE CITY OF ST. PAUL LOT 1 BLK 24  | •                                   |                         | =               | \$77.36       | 20 27 20 11 0171  |
| St Paul MN 55117-5165                     |                                    | *** Owner and Taxpay                | /er ***                 |                 | Ψ77.50        |                   |
| *1099 WOODBRIDGE ST                       |                                    |                                     |                         |                 |               |                   |
| *Ward: 5                                  |                                    |                                     | Total Assessment:       |                 | \$77.36       |                   |
| *Pending as of: 10/12/2020                |                                    |                                     | This Payment:           |                 | \$0.00        |                   |
|                                           |                                    |                                     | Current Year Principal: |                 | \$0.00        |                   |
|                                           |                                    |                                     | Current Year Interest:  |                 | \$0.00        |                   |
|                                           |                                    |                                     | Payoff Amount:          |                 | \$77.36       |                   |
|                                           | AUERBACH & HAND'S ADDITION TO      | — — — — — — — Delinquent Trash Bill |                         |                 |               |                   |
| 1103 Woodbridge St                        | THE CITY OF ST. PAUL LOT 10 BLK 13 | •                                   |                         | =               | \$114.34      | 23 27 20 11 012 1 |
| St Paul MN 55117-4438 *1103 WOODBRIDGE ST |                                    | *** Owner and Taxpay                | /er ***                 |                 | Ψ114.54       |                   |
| *Ward: 5                                  |                                    |                                     | Total Assessment:       |                 | \$114.34      |                   |
| *Pending as of: 10/12/2020                |                                    |                                     | This Payment:           |                 | \$0.00        |                   |
| -                                         |                                    |                                     | Current Year Principal: |                 | \$0.00        |                   |
|                                           |                                    |                                     | Current Year Interest:  |                 | \$0.00        |                   |
|                                           |                                    |                                     | Payoff Amount:          |                 | \$114.34      |                   |

| Owner or Taxpayer               | <b>Property Description</b>                                      | <b>Item Description</b>               | Unit Rate               | Quantity | Charge Amts | <b>Property ID</b> |
|---------------------------------|------------------------------------------------------------------|---------------------------------------|-------------------------|----------|-------------|--------------------|
| Keith Eklund                    | AUERBACH & HAND'S ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 12 | Delinquent Trash Bill                 |                         | 113.68   | \$113.68    | 25-29-23-11-0105   |
| 2648 16th Ave E                 | THE CITY OF ST. PAUL LOT 12 BLK 12                               |                                       |                         | _        | \$113.68    |                    |
| North St Paul MN 55109-2340     |                                                                  | *** Owner and Taxpay                  | er ***                  |          |             |                    |
| *1110 WOODBRIDGE ST<br>*Ward: 5 |                                                                  |                                       | Total Assessment:       | _        | \$113.68    |                    |
| *Pending as of: 10/12/2020      |                                                                  |                                       | This Payment:           |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Current Year Principal: |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Current Year Interest:  |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Payoff Amount:          |          | \$113.68    |                    |
| Jorge A Cardoso Lopez           | BRAYTON'S ADDITION LOT 1 BLK 2                                   | — — — — — — — — — — — — — — — — — — — |                         | 107.02   |             |                    |
| Ana Karen Sanchez Cruz          |                                                                  |                                       |                         | _        | \$107.02    |                    |
| 1167 Woodbridge St              |                                                                  | *** Owner and Taxpay                  | er ***                  |          | φ107.02     |                    |
| St Paul MN 55117-4440           |                                                                  |                                       |                         |          |             |                    |
| *1167 WOODBRIDGE ST             |                                                                  |                                       | Total Assessment:       | =        | \$107.02    |                    |
| *Ward: 5                        |                                                                  |                                       | This Payment:           |          | \$0.00      |                    |
| *Pending as of: 10/12/2020      |                                                                  |                                       | Current Year Principal: |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Current Year Interest:  |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Payoff Amount:          |          | \$107.02    |                    |
|                                 | BRAYTON'S ADDITION LOT 7 BLK 1                                   | — — — — — Delinquent Trash Bill       |                         |          |             |                    |
| 1173 Woodbridge St              |                                                                  |                                       |                         | =        | \$107.02    |                    |
| St Paul MN 55117-4441           |                                                                  | *** Owner and Taxpay                  | er ***                  |          | •           |                    |
| *1173 WOODBRIDGE ST             |                                                                  |                                       |                         |          |             |                    |
| *Ward: 5                        |                                                                  |                                       | Total Assessment:       |          | \$107.02    |                    |
| *Pending as of: 10/12/2020      |                                                                  |                                       | This Payment:           |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Current Year Principal: |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Current Year Interest:  |          | \$0.00      |                    |
|                                 |                                                                  |                                       | Payoff Amount:          |          | \$107.02    |                    |

**Resolution #:** 

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BRAYTON'S ADDITION LOT 4 BLK 1 Delinquent Trash Bill 1.00 221.35 \$221.35 Devon Crawford 25-29-23-11-0028 1187 Woodbridge St \$221.35 St Paul MN 55117-4441 \*\*\* Owner and Taxpayer \*\*\* \*1187 WOODBRIDGE ST \*Ward: 5 Total Assessment: \$221.35 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$221.35 KRANZ DIVISION LOT 16 BLK 3 Delinquent Trash Bill 1.00 116.52 \$116.52 Federal National Mortgage Assoc 24-29-23-44-0176 C/O Granite Parl Vii \$116.52 5600 Granite Pky \*\*\* Owner and Taxpayer \*\*\* Plano TX 75024-4126 \*1209 WOODBRIDGE ST Total Assessment: \$116.52 \*Ward: 5 \$0.00 This Payment: \*Pending as of: 10/12/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$116.52 KRANZ DIVISION LOT 15 BLK 3 Delinquent Trash Bill 1.00 178.32 Andrea Christine Roark \$178.32 24-29-23-44-0175 1213 Woodbridge St \$178.32 St Paul MN 55117-4443 \*\*\* Owner and Taxpayer \*\*\* \*1213 WOODBRIDGE ST \*Ward: 5 Total Assessment: \$178.32 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$178.32

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** KRANZ DIVISION LOT 12 BLK 3 Delinquent Trash Bill 1.00 107.02 \$107.02 Rto Investments Llc 24-29-23-44-0172 301 Concorde Place \$107.02 Burnsville MN 55337-2530 \*\*\* Owner and Taxpayer \*\*\* \*1223 WOODBRIDGE ST \*Ward: 5 Total Assessment: \$107.02 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** KRANZ DIVISION LOT 11 BLK 3 Delinquent Trash Bill 1.00 119.07 \$119.07 Michael Charles Davis 24-29-23-44-0171 1225 Woodbridge St \$119.07 St Paul MN 55117-4443 \*\*\* Owner and Taxpayer \*\*\* \*1225 WOODBRIDGE ST \*Ward: 5 Total Assessment: \$119.07 \*Pending as of: 10/12/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$119.07 Delinquent Trash Bill 1.00 107.02 Kimsreang Lee PIGOTT'S CARBON STREET ADDITION \$107.02 24-29-23-44-0225 LOT 8 BLK 2 1792 Hilo Ave N \$107.02 Oakdale MN 55128-5624 \*\*\* Owner and Taxpayer \*\*\* \*1238 WOODBRIDGE ST \*Ward: 5 Total Assessment: \$107.02 \*Pending as of: 10/12/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2004A3 Assmt: 200165 Manager: LMR **Ratification Date:** Resolution #:

|                            |                                  | Ratification Date.    | Resolution #.           |                 |             |                    |
|----------------------------|----------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer          | <b>Property Description</b>      | Item Description      | Unit Rate               | <b>Quantity</b> | Charge Amts | <b>Property ID</b> |
| Marianne Anne Banda        | NORTON'S ADDITION LOT 15 BLK 1   | Delinquent Trash Bill |                         | 82.12           | \$82.12     | 24-29-23-44-0060   |
| 1261 Woodbridge St         |                                  |                       |                         | <del></del>     | \$82.12     |                    |
| St Paul MN 55117-4445      |                                  | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *1261 WOODBRIDGE ST        |                                  |                       |                         |                 |             |                    |
| *Ward: 5                   |                                  |                       | Total Assessment:       |                 | \$82.12     |                    |
| *Pending as of: 10/12/2020 |                                  |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                       | Payoff Amount:          |                 | \$82.12     |                    |
| Michael Kuczaboski         | RICE STREET VILLAS SUBD ETC. LOT |                       |                         |                 |             |                    |
| Judith Kuczaboski          | 13 BLK 4                         | Domiquent Trash Bir   | 1.00                    | =               |             | 24-27-23-41-0107   |
| 1365 Woodbridge St         |                                  | *** Owner and Taxpay  | or ***                  |                 | \$114.34    |                    |
| St Paul MN 55117-4410      |                                  | Owner and raxpay      | CI                      |                 |             |                    |
| *1365 WOODBRIDGE ST        |                                  |                       | Total Assessment:       |                 | \$114.34    |                    |
| *Ward: 5                   |                                  |                       | This Payment:           |                 | \$0.00      |                    |
| *Pending as of: 10/12/2020 |                                  |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                       | Payoff Amount:          |                 | \$114.34    |                    |
|                            | RICE STREET VILLAS LOT 22 BLK 7  |                       |                         |                 |             | 24-29-23-11-0073   |
| 247 County Road B W        |                                  | Demiquent Trash Bin   | 1.00                    | 107.02          |             | 24-29-23-11-00/3   |
| St Paul MN 55113-6639      |                                  | *** O 1 T             | ***                     |                 | \$107.02    |                    |
| *1588 WOODBRIDGE ST        |                                  | *** Owner and Taxpay  | er ***                  |                 |             |                    |
| *Ward: 5                   |                                  |                       | Total Assessment:       |                 | \$107.02    |                    |
| *Pending as of: 10/12/2020 |                                  |                       | This Payment:           |                 | \$0.00      |                    |
|                            |                                  |                       | Current Year Principal: |                 | \$0.00      |                    |
|                            |                                  |                       | Current Year Interest:  |                 | \$0.00      |                    |
|                            |                                  |                       | Payoff Amount:          |                 | \$107.02    |                    |

| Owner or Taxpayer          | <b>Property Description</b>      | <b>Item Description</b>         | Unit Rate               | Quantity     | Charge Amts          | <b>Property ID</b>                 |
|----------------------------|----------------------------------|---------------------------------|-------------------------|--------------|----------------------|------------------------------------|
| Lora L Stone               | RICE STREET VILLAS LOT 23 BLK 7  | Delinquent Trash Bill           |                         | 114.34       | \$114.34             | 24-29-23-11-0074                   |
| 1592 Woodbridge St         |                                  |                                 |                         | _            | \$114.34             |                                    |
| St Paul MN 55117-3662      |                                  | *** Owner and Taxpay            | /er ***                 |              |                      |                                    |
| *1592 WOODBRIDGE ST        |                                  |                                 |                         | _            |                      |                                    |
| *Ward: 5                   |                                  |                                 | Total Assessment:       |              | \$114.34             |                                    |
| *Pending as of: 10/12/2020 |                                  |                                 | This Payment:           |              | \$0.00               |                                    |
|                            |                                  |                                 | Current Year Principal: |              | \$0.00               |                                    |
|                            |                                  |                                 | Current Year Interest:  |              | \$0.00               |                                    |
|                            |                                  |                                 | Payoff Amount:          |              | \$114.34             |                                    |
|                            | AUERBACH & HAND'S ADDITION TO    | — — — — — Delinquent Trash Bill |                         | 107.02       |                      | 25-29-23-14-0145                   |
| Jonathan M Lubke           | THE CITY OF ST. PAUL LOTS 9 & 10 |                                 |                         | =            | \$107.02             |                                    |
| 992 Woodbridge St          | BLK 41                           | *** Owner and Taxpay            | ver ***                 |              | Ψ107.02              |                                    |
| St Paul MN 55117-5163      |                                  | 1 7                             |                         |              |                      |                                    |
| *992 WOODBRIDGE ST         |                                  |                                 | Total Assessment:       |              | \$107.02             |                                    |
| *Ward: 5                   |                                  |                                 | This Payment:           |              | \$0.00               |                                    |
| *Pending as of: 10/12/2020 |                                  |                                 | Current Year Principal: |              | \$0.00               |                                    |
|                            |                                  |                                 | Current Year Interest:  |              | \$0.00               |                                    |
|                            |                                  |                                 | Payoff Amount:          |              | \$107.02             |                                    |
| Sadayas Properties Llc     | HAZEL PARK DIVISION 4 ALL OF LOT |                                 |                         |              |                      |                                    |
| 1066 Edmund Ave            | 8~&~E~6~FT~OF~LOT~9~ALL~IN~BLK~6 | 1                               |                         | _            | \$253.42             | 20-2 <i>)</i> -22-32 <b>-</b> 0120 |
| St Paul MN 55104-2626      |                                  | *** Owner and Taxpay            | /er ***                 |              | φΔJJ. <del>4</del> Δ |                                    |
| *1808 YORK AVE             |                                  | Owner and raxpay                | , 01                    |              |                      |                                    |
| *Ward: 6                   |                                  |                                 | Total Assessment:       | <del>-</del> | \$253.42             |                                    |
| *Pending as of: 10/12/2020 |                                  |                                 | This Payment:           |              | \$0.00               |                                    |
|                            |                                  |                                 | Current Year Principal: |              | \$0.00               |                                    |
|                            |                                  |                                 | Current Year Interest:  |              | \$0.00               |                                    |
|                            |                                  |                                 | Payoff Amount:          |              | \$253.42             |                                    |

Resolution #:

| Radification Date. Resolution 11.                                  |                                                                                                    |                         |                         |                 |             |                  |
|--------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer                                                  | <b>Property Description</b>                                                                        | <b>Item Description</b> | <b>Unit Rate</b>        | <b>Quantity</b> | Charge Amts | Property ID      |
| Joseph D Card<br>644 Brookside Ln<br>Mendota Heights MN 55118-2817 | YOUNGMAN & LAMM'S ADDITION EX SWLY 31.5 FT LOT 36; & SWLY 15.75 FT OF LOT 38 & ALL OF LOT 37 BLK 5 | Delinquent Trash Bill   |                         | 221.36          | \$221.36    | 22-28-23-23-0046 |
|                                                                    |                                                                                                    | *** Owner and Taxpay    | er ***                  | <del>-</del>    | \$221.36    |                  |
| *2407 YOUNGMAN AVE                                                 |                                                                                                    | •                       |                         |                 |             |                  |
| *Ward: 3                                                           |                                                                                                    |                         | Total Assessment:       |                 | \$221.36    |                  |
| *Pending as of: 10/12/2020                                         |                                                                                                    |                         | This Payment:           |                 | \$0.00      |                  |
|                                                                    |                                                                                                    |                         | Current Year Principal: |                 | \$0.00      |                  |
|                                                                    |                                                                                                    |                         | Current Year Interest:  |                 | \$0.00      |                  |
|                                                                    |                                                                                                    |                         | Payoff Amount:          |                 | \$221.36    |                  |
|                                                                    |                                                                                                    |                         |                         |                 |             |                  |
|                                                                    |                                                                                                    |                         |                         |                 |             |                  |
| Report Totals:                                                     |                                                                                                    |                         |                         |                 |             |                  |
| 718 Parcal(s)                                                      |                                                                                                    |                         | Total Assassment        |                 | \$77 871 16 |                  |

718 Parcel(s)
0 Cert. Exempt Parcel(s)

Total Assessment:\$77,871.16This Payment:\$0.00Current Year Principal:\$0.00Current Year Interest:\$0.00Payoff Amount:\$77,871.16