

| Ratification Date: | | Resolution #: | | | | |
|-----------------------------------|--|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| David Koppe | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-22-34-0164 |
| Megan Koppe | | | | | \$107.02 | |
| 187 Annapolis St E | | *** Owner and Taxpayer *** | | | | |
| West St Paul MN 55118-5004 | | | | | | |
| *187 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Joseph T Maltese | BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 218.92 | \$218.92 | 08-28-22-34-0166 |
| 11618 Akron Ave | | | | | \$218.92 | |
| Inver Grove Heights MN 55077-5602 | | *** Owner and Taxpayer *** | | | | |
| *197 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Jameenell Guindon | MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 15 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-22-43-0090 |
| 279 Annapolis St E | | | | | \$107.02 | |
| St Paul MN 55118-5006 | | *** Owner and Taxpayer *** | | | | |
| *279 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa V McMurray 293 Annapolis St E St Paul MN 55107-5007 *293 ANNAPOLIS ST E *Ward: 2 *Pending as of: 10/12/2020 | STUART'S REARRANGEMENT OF BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN. EX E 10 FT LOT 23 AND ALL OF LOT 24 BLK 68 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 08-28-22-43-0076 |
| | | *** Owner and Taxpayer *** | | | \$4.97 | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |
| Shannon J Fawcett 39 Annapolis St E West St Paul MN 55118-5003 *39 ANNAPOLIS ST E *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-33-0154 |
| | | *** Owner and Taxpayer *** | | | \$99.43 | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Scott R Jesness 43 Annapolis St E St Paul MN 55118-5003 *43 ANNAPOLIS ST E *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 | 08-28-22-33-0155 |
| | | *** Owner and Taxpayer *** | | | \$134.56 | |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Shewaye Haile 315 Annapolis St W St Paul MN 55118-5009 *315 ANNAPOLIS ST W *Ward: 2 *Pending as of: 10/12/2020 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-34-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| John P Larson Trustee Nicolle Renee Nelson Trustee 1032 Ashland Ave Unit 2 St Paul MN 55104-7098 *1032 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT 13 BLK 32 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-23-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Jeffrey J Stariha Amy J Stariha 1172 Ashland Ave St Paul MN 55104-6909 *1172 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 20 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-14-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-------------------------|----------------------|--------------------|
| Robert Engelking Laura Linn 1233 Ashland Ave St Paul MN 55104-6911 *1233 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 26 BLK 24 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-13-0026 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$107.02 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$107.02 | |
| Anthony Mcgibbon 1237 Ashland Ave St Paul MN 55104-6911 *1237 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-13-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$107.02 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$107.02 | |
| Lara M Merrill 1255 Ashland Ave St Paul MN 55104-6911 *1255 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 20 BLK 24 | Delinquent Trash Bill | 1.00 | 168.98 | \$168.98 \$168.98 | 03-28-23-13-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | | | Total Assessment: | \$168.98 | |
| | | | | This Payment: | \$0.00 | |
| | | | | Current Year Principal: | \$0.00 | |
| | | | | Current Year Interest: | \$0.00 | |
| | | | | Payoff Amount: | \$168.98 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Brenda A Huttie 1467 Ashland Ave St Paul MN 55104-6711 *1467 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 26 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-23-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| David Kemp 1717 Ashland Ave St Paul MN 55104-6160 *1717 ASHLAND AVE *Ward: 4 *Pending as of: 10/12/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 12 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 04-28-23-13-0009 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| Joan M Steinmann Curtis L Wenzel 1764 Ashland Ave St Paul MN 55104-6037 *1764 ASHLAND AVE *Ward: 4 *Pending as of: 10/12/2020 | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-13-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Belva J Floyd 799 Ashland Ave St Paul MN 55104-7120 *797 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | PALACE ADDITION TO ST. PAUL LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-13-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Daniel Grohs Contracting Inc Po Box 502 Champlin MN 55316-0502 *874 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 4 BLK 20 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-24-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Sidney E Jackson Willette L Jackson 1145 Hudson Rd Apt 311 St Paul MN 55106-3352 *892 ASHLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 8 BLK 20 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-24-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| | | Ratification Date: | | Resolution #: | |
|----------------------------|-----------------------------------|----------------------------|-----------|---------------|------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt |
| Imad Nijim | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | 1.00 | 221.39 | \$221.39 |
| Angela Nijim | TO ST. PAUL, MINN. LOT 14 BLK 5 | | | | \$221.39 |
| 687 Bridle Ridge Rd | | *** Owner and Taxpayer *** | | | |
| Eagan MN 55123-1680 | | | | | |
| *225 BAKER ST E | | | | | |
| *Ward: 2 | | | | | |
| *Pending as of: 10/12/2020 | | | | | |
| | | | | | |
| Matthew C Hursh | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | 1.00 | 382.69 | \$382.69 |
| Elizabeth A Hursh | TO ST. PAUL, MINN. LOT 17 BLK 5 | | | | \$382.69 |
| 3418 Owasso St | | *** Owner and Taxpayer *** | | | |
| Shoreview MN 55126-4132 | | | | | |
| *241 BAKER ST E | | | | | |
| *Ward: 2 | | | | | |
| *Pending as of: 10/12/2020 | | | | | |
| | | | | | |
| Steven G Walter | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | 1.00 | 128.60 | \$128.60 |
| 260 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 1 | | | | \$128.60 |
| St Paul MN 55107-3004 | BLK 8 | *** Owner and Taxpayer *** | | | |
| *260 BAKER ST E | | | | | |
| *Ward: 2 | | | | | |
| *Pending as of: 10/12/2020 | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Efrain G Islas 249 Baker St W St Paul MN 55107-2765 *249 BAKER ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 14 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 \$57.60 | 07-28-22-31-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.60 | |
| Bentura M Varela 601 Bancroft Ave St Paul MN 55107-3037 *601 BANCROFT AVE *Ward: 2 *Pending as of: 10/12/2020 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX S 86 FT PART OF LOTS D 1 AND 2 E OF EXTENDED W L OF E 42 7/10 FT OF SD LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 65.58 | \$65.58 \$65.58 | 08-28-22-13-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$65.58 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$65.58 | |
| Charles D Stuurop 1232 Juliet Ave St Paul MN 55105-2903 *283 BANFIL ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 01-28-23-43-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Kathleen Marie Averill 394 Banfil St St Paul MN 55102-2902 *394 BANFIL ST *Ward: 2 *Pending as of: 10/12/2020 | Ex The Wly 4.5 Ft; The E 1/2 Of Lot 3 And The W 23.25 Ft Of Lot 2 Blk 21 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 01-28-23-34-0233 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Robert Louis Menier 593 Stryker Ave Apt 1 St Paul MN 55107-1188 *424 BANFIL ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 6 BLK 21 | Delinquent Trash Bill | 1.00 | 132.37 | \$132.37 \$132.37 | 01-28-23-34-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$132.37 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$132.37 | |
| Hugh E Hawkins Joan A Hawkins 30 Battle Creek Place St Paul MN 55119-4905 *30 BATTLE CREEK PL *Ward: 7 *Pending as of: 10/12/2020 | BISANZ BROS. BATTLE CREEK TERRACE VAC ST ACCRUING AND LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 116.51 | \$116.51 \$116.51 | 02-28-22-23-0052 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$116.51 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$116.51 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *502 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-12-0085 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *504 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | ROBERTSONS ADDITION TO WEST ST. PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-12-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *506 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | ROBERTSONS ADDITION TO WEST ST. PAUL S 29 125/1000 FT OF LOT 20 BLK 155 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-12-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Quetico Property Management Llc Po Box 862 Lake Elmo MN 55042-0862 *559 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-13-0063 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| James Anthony Michienzi 658 Bellows St St Paul MN 55107-2745 *658 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 17 BLK 13 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-42-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Jesse Rooney 730 Bellows St St Paul MN 55107-3456 *730 BELLOWS ST *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL THE N 81 FT OF LOTS 8 & LOT 9 BLK 19 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-42-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Bcm Management Of Mn Llc 750 S Plaza Dr Ste 221 Mendota Hts MN 55120-1505 *121 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 15 BLK 10 | Delinquent Trash Bill | 1.00 | 154.55 | \$154.55 \$154.55 | 08-28-22-34-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$154.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$154.55 | |
| Hibak Mohamed 219 Belvidere St E St Paul MN 55107-3140 *219 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 23 BLK 12 | Delinquent Trash Bill | 1.00 | 126.05 | \$126.05 \$126.05 | 08-28-22-34-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$126.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$126.05 | |
| Wade M Schmidt Sr Donna M Schmidt 260 Belvidere St E St Paul MN 55107-3102 *260 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A | Delinquent Trash Bill | 1.00 | 142.86 | \$142.86 \$142.86 | 08-28-22-43-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$142.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$142.86 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Lester W Lippert 407 Belvidere St E St Paul MN 55107-3161 *407 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-22-44-0026 |
| | | | | | Total Assessment: \$66.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$66.20 | |
| Mark L Borgan Dawn M Borgan 48 Belvidere St E St Paul MN 55107-3204 *48 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 57.60 | \$57.60 \$57.60 | 08-28-22-33-0073 |
| | | | | | Total Assessment: \$57.60 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$57.60 | |
| Alex Painter Ana K Medina Castro 519 Belvidere St E St Paul MN 55107-2461 *519 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 214.05 | \$214.05 \$214.05 | 09-28-22-33-0019 |
| | | | | | Total Assessment: \$214.05 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$214.05 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Bernice Smith 80 Belvidere St E St Paul MN 55107-3206 *80 BELVIDERE ST E *Ward: 2 *Pending as of: 10/12/2020 | HORNSBYS SUBD OF LOT 7 ETC E 14 10/100 FT OF LOT 2 AND ALL OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-33-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Michael V Mccarty 37 Belvidere St W St Paul MN 55107-3368 *37 BELVIDERE ST W *Ward: 2 *Pending as of: 10/12/2020 | SHERWOODS REARRANGEMENT ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-44-0157 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Allure Investments Llc 6354 Willow Ln Minneapolis MN 55430-1905 *44 BELVIDERE ST W *Ward: 2 *Pending as of: 10/12/2020 | TUTTLES REARRANGEMENT ETC. EX E 25 FT LOT 14 AND ALL OF LOT 13 BLK 10 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-44-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jeff Zajac 2179 Berkeley Ave St Paul MN 55105-1205 *2179 BERKELEY AVE *Ward: 3 *Pending as of: 10/12/2020 | LOUDEN PARK W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 63.92 | \$63.92 \$63.92 | 08-28-23-11-0041 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$63.92 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$63.92 | |
| Thomas J Conlon 2183 Berkeley Ave St Paul MN 55105-1207 *2183 BERKELEY AVE *Ward: 3 *Pending as of: 10/12/2020 | LOUDEN PARK E 40 09/100 FT OF LOT 14 BLK 3 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 08-28-23-12-0093 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Ray L Paw Tha Gay 2214 Berland Place St Paul MN 55119-5008 *2214 BERLAND PL *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION EX PART BEG AT E COR OF LOT 54 THENCE SWLY 30 FT TO A PT 2 FT WLY AT RA FROM SELY LINE OF SD LOT THENCE SWLY TO S COR OF SD LOT THENCE NELY TO THE POB; OF LOT 54 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-41-0054 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Nina Maria Leclair 382 Bidwell St St Paul MN 55107-2104 *382 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 WITH ESMT LOT 14 BLK 28 | Delinquent Trash Bill | 1.00 | 154.53 | \$154.53 \$154.53 | 06-28-22-44-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$154.53 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$154.53 | |
| Jennifer Williams 621 Bidwell St St Paul MN 55107-5200 *621 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-13-0151 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Karl D Schissel 632 Bidwell St St Paul MN 55107-3612 *632 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-41-0001 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Carly E Burbach 3255 Katsos Ranch Rd Unit 8 Vail CO 81657-5813 *645 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 1 BLK 13 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-42-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Anthony Del Rio Iii 674 Bidwell St St Paul MN 55107-3614 *674 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 134 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-41-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Frank J Pilney 1867 Warrior Dr St Paul MN 55118-4355 *689 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | TYRER'S RE-ARRANGEMENT OF BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18 | Delinquent Trash Bill | 1.00 | 62.73 | \$62.73 \$62.73 | 07-28-22-42-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.73 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.73 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jacquez A Diaz 718 Bidwell St St Paul MN 55117-3344 *718 BIDWELL ST *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ST; LYING W OF FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC | Delinquent Trash Bill | 1.00 | 22.43 | \$22.43 \$22.43 | 07-28-22-41-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$22.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$22.43 | |
| Kevin Welz Emily Welz 171 Bridlewood Dr St Paul MN 55119-4667 *171 BRIDLEWOOD DR *Ward: 7 *Pending as of: 10/12/2020 | PATHWAYS SUBJ TO ESMTS & WITH ESMTS THE FOL; COMMON AREA INTEREST IN LOT 53 BLK 1 ATTRIBUTABLE TO & LOT 52 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-12-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Maria C Lopez Rodriguez Norma I Lopez Rodriguez 816 Brown Ave St Paul MN 55107-3172 *816 BROWN AVE *Ward: 2 *Pending as of: 10/12/2020 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL PART W OF BLK 18 OF THE W. ST. PAUL REAL EST & IMP SYN ADD NO. 2 & EX N 60 FT & E 15 FT OF S 123.12 OF PART LOT 3 & EX N 163 FT & S 53 FT OF LOT 4 THE FOL; PART | Delinquent Trash Bill | 1.00 | 159.32 | \$159.32 \$159.32 | 08-28-22-43-0105 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$159.32 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$159.32 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Yang Xiong 1660 Burns Ave St Paul MN 55106-6633 *1660 BURNS AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO RD, THE W 60 FT OF N 180 FT OF LOT 5 & ALSO, THE E 25 FT OF PART N OF SAMOLYTZ ADD OF LOT 6 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-22-11-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Chad Howard 1770 Burns Ave Apt 2 St Paul MN 55106-6690 *1770 BURNS AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO AVES; THE N 180 FT OF LOT 1 & PART OF S 75 FT OF N 255 FT OF SD LOT LYING W OF A LINE 100 FT E OF & PAR TO WL OF SD LOT 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-22-11-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Andrew P Baussan Linea M Baussan 265 Cesar Chavez St St Paul MN 55107-2352 *265 CESAR CHAVEZ ST *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY AND WIDENED CONCORD ST LOT 17 BLK 10 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 08-28-22-13-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Karen Hunter 756 Cherokee Ave St Paul MN 55107-2515 *756 CHEROKEE AVE *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 61 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 07-28-22-33-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Sean M Myhre Lisa M Myhre 852 Cherokee Ave St Paul MN 55107-3529 *852 CHEROKEE AVE *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 5 AND 6 AND E 8 FT OF N 1/3 OF SD LOT 4 BLK 64 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 07-28-22-33-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Elizabeth L Okerson 863 Cherokee Ave St Paul MN 55107-3538 *863 CHEROKEE AVE *Ward: 2 *Pending as of: 10/12/2020 | SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 07-28-22-33-0154 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|----------------------|-------------------------|
| Megan M Eberhardt 875 Cherokee Ave St Paul MN 55107-3538 *875 CHEROKEE AVE *Ward: 2 *Pending as of: 10/12/2020 | SACHES REARRANGEMENT OF BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 8 BLK 65 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 123.87 | \$123.87 \$123.87 | 07-28-22-33-0151 |
| | | Total Assessment: | | | \$123.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.87 | |
| Lynnee Spiker Phill Spiker II 163 Cleveland Ave N St Paul MN 55104-5728 *163 CLEVELAND AVE N *Ward: 4 *Pending as of: 10/12/2020 | DESNOYER PARK RAMSEY CO., MINN. LOT 1 BLK 52 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 05-28-23-11-0030 |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Patrick W Finn 84 Cleveland Ave N St Paul MN 55104-5723 *84 CLEVELAND AVE N *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 7.04 | \$7.04 \$7.04 | 04-28-23-23-0054 |
| | | Total Assessment: | | | \$7.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.04 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Buckingham Properties Llc Attn Brice Buckingham 2721 Autumn Woods Dr Chaska MN 55318-1161 *94 CLEVELAND AVE N *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 9.94 | \$9.94 \$9.94 | 04-28-23-23-0007 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$9.94 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$9.94 | |
| Cleveland Avenue Partners Llc 3560 Fairway Ct Hopkins MN 55305-4446 *108 CLEVELAND AVE S *Ward: 4 *Pending as of: 10/12/2020 | SCOTT'S ADDITION TO ROSEDALE PARK EX S 80 FT LOTS 13 AND LOT 14 | Delinquent Trash Bill | 1.00 | 378.64 | \$378.64 \$378.64 | 04-28-23-32-0119 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$378.64 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$378.64 | |
| Judith A Landry C/O Ryan Landry 116 Cleveland Ave S St Paul MN 55105-1056 *116 CLEVELAND AVE S *Ward: 4 *Pending as of: 10/12/2020 | SCOTT'S ADDITION TO ROSEDALE PARK S 80 FT OF FOL LOTS 13 AND LOT 14 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 04-28-23-32-0120 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Pro Mark Property Services Llc 2038 Ford Pky Ste 410 St Paul MN 55116-1931 *57 CLEVELAND AVE S *Ward: 4 *Pending as of: 10/12/2020 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 05-28-23-41-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Mario Meza 275 Cliff St St Paul MN 55102-3034 *275 CLIFF ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL EX W 24 5/10 FT LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 01-28-23-43-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Timothy A Garcia Jr Guadalupe M Garcia 438 Clinton Ave St Paul MN 55107-2233 *438 CLINTON AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 WLY 1/3 OF LOTS 1 AND LOT 2 BLK 49 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-21-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Pre Ventures Llc 6354 Willow Ln Minneapolis MN 55430-1905 *444 CLINTON AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-21-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Kadiro A Elemo 457 Clinton Ave St Paul MN 55107-2354 *457 CLINTON AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 VAC CLINTON ST ACCRUING & THE E 100 FT OF LOTS 9 & LOT 10 BLK 66 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-21-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Robert P Hiatt Sandra A Hiatt 174 Colborne St St Paul MN 55102-2929 *174 COLBORNE ST *Ward: 2 *Pending as of: 10/12/2020 | SAINT STANS ADDITION LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-34-0140 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|--------------------------------|------------------|-----------------|----------------------|--------------------|
| Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862 *550 CONCORD ST *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 514.13 | \$514.13 \$514.13 | 09-28-22-32-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$514.13 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$514.13 | |
| Edward J Dukes 590 Concord St St Paul MN 55107-2408 *590 CONCORD ST *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 09-28-22-32-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Goldberg Enterprises 1254 Robert St S West St Paul MN 55118-2401 *682 CONCORD ST *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37 | Delinquent Trash Bill | 1.00 | 270.48 | \$270.48 \$270.48 | 09-28-22-33-0029 |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$270.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$270.48 | |
| William E Goldberg C/O Goldberg Enterprises 1254 Robert St S West St Paul MN 55118-2401 *682 CONCORD ST *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37 | *** Owner *** | | | | 09-28-22-33-0029 |
| | | Total Assessment: | | | \$270.48 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$270.48 | |

| | | Ratification Date: | Resolution #: | | | |
|------------------------|-----------------------------------|----------------------------|-------------------------|----------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Dawn Paige Christensen | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 09-28-22-33-0031 |
| Carter G Turner | AND IMPROVEMENT SYNDICATE | | | | | |
| 696 Concord St | ADDITION NO. 2 LOTS 7 8 AND LOT 9 | *** Owner and Taxpayer *** | | | \$66.20 | |
| St Paul MN 55107-2452 | BLK 37 | | | | | |
| | | | | | | |
| | | | Total Assessment: | | \$66.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | | | | | | |
| Laura Perez Zamarron | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 08-28-22-12-0080 |
| 272 Congress St E | NWLY 15 FT OF LOT 8 & ALL OF LOTS | | | | | |
| St Paul MN 55107-2322 | 6 AND LOT 7 BLK 12 | *** Owner and Taxpayer *** | | | \$67.28 | |
| | | | | | | |
| | | | Total Assessment: | | \$67.28 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | | | | | | |
| Graciela Mendez | MILLERS REARRANGEMENT OF THE | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-11-0095 |
| 128 Page St E | NORTH HALF OF BLOCK 59, WEST ST. | | | | | |
| St Paul MN 55107-3025 | PAUL PROPER LOT 6 | *** Owner and Taxpayer *** | | | \$93.07 | |
| | | | | | | |
| | | | Total Assessment: | | \$93.07 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| | | Resolution #: | | | | |
|----------------------------|----------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Larry Nitti | MILLERS REARRANGEMENT OF THE | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-11-0090 |
| Darlene Morrow | NORTH HALF OF BLOCK 59, WEST ST. | | | | \$93.07 | |
| 126 Congress St W | PAUL PROPER LOT 1 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-2148 | | | | | | |
| *126 CONGRESS ST W | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Tammy M Maples | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-12-0106 |
| 183 Congress St W | PAUL EX ST LOT 14 BLK 199 | | | | \$67.28 | |
| St Paul MN 55107-2114 | | *** Owner and Taxpayer *** | | | | |
| *183 CONGRESS ST W | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Karen Nichols | WEST ST PAUL BLKS 1 THRU 99 W 43 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-11-0129 |
| 46 Congress St W | FT OF LOTS 9 AND LOT 10 BLK 61 | | | | \$67.28 | |
| St Paul MN 55107-1104 | | *** Owner and Taxpayer *** | | | | |
| *46 CONGRESS ST W | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--|----------------------------------|----------------------------|-----------|----------|------------|------------------|
| Bryan L Steelman | | REARRANGEMENT OF THE ELMS S 12 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 08-28-23-13-0125 |
| Irma L Steelman | | FT OF LOT 33 AND ALL OF LOT 34 | | | | \$67.28 | |
| 473 Cretin Ave S | | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-1313 | | | | | | | |
| *473 CRETIN AVE S | | | | | | \$67.28 | |
| *Ward: 3 | | | | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$67.28 | |
| | | | | | | | |
| Margaret Ann Mindrum | | WEST CROCUS HILL ST. PAUL, MINN. | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 01-28-23-33-0013 |
| 90 Crocus Place | | EX THE NWLY 10 FT LOT 2 AND ALL | | | | \$77.36 | |
| St Paul MN 55102-2810 | | OF LOT 3 | *** Owner and Taxpayer *** | | | | |
| *90 CROCUS PL | | | | | | \$77.36 | |
| *Ward: 2 | | | | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$77.36 | |
| | | | | | | | |
| Nikki Martin | | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 08-28-22-34-0030 |
| 144 Curtice St E | | AND IMPROVEMENT SYNDICATE | | | | \$114.34 | |
| St Paul MN 55107-3249 | | ADDITION NO. 1 LOT 3 BLK 10 | *** Owner and Taxpayer *** | | | | |
| *144 CURTICE ST E | | | | | | \$114.34 | |
| *Ward: 2 | | | | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | | \$0.00 | |
| | | | | | | \$0.00 | |
| | | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------|--------------------|
| Jerry Williams 160 Curtice St E St Paul MN 55107-3272 *160 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 10 BLK 11 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 338.95 | \$338.95 \$338.95 | 08-28-22-34-0022 |
| | | | | | Total Assessment: \$338.95 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$338.95 | |
| Stephanie A Hammer 194 Curtice St E West Saint Paul MN 55107-3142 *194 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-34-0008 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Kayla M Simmel Andrew F Howe 210 Curtice St E St Paul MN 55107-3142 *210 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 12 & LOT 13 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.65 | \$4.65 \$4.65 | 08-28-22-34-0006 |
| | | | | | Total Assessment: \$4.65 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$4.65 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--|---------------------------------|----------------------------|-------------------------|----------|------------|------------------|
| Christina M Holgin | | LAWTON AND MEYER'S | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-22-31-0088 |
| Rene A Holgin | | REARRANGEMENT OF BLOCK 25 OF | | | | \$77.36 | |
| 221 Curtice St E | | WOODBURY AND CASE'S ADDITION | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-3132 | | TO ST. PAUL, MINN LOT 16 BLK 25 | | | | | |
| *221 CURTICE ST E | | | | Total Assessment: | | \$77.36 | |
| *Ward: 2 | | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | Current Year Principal: | | \$0.00 | |
| | | | | Current Year Interest: | | \$0.00 | |
| | | | | Payoff Amount: | | \$77.36 | |
| | | | | | | | |
| Rre Ventures Llc | | YANISH AND MARTINS SUBD ETC. | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 08-28-22-42-0146 |
| 6354 Willow Ln | | LOT A ADJ AND LOT 5 | | | | \$114.34 | |
| Minneapolis MN 55430-1905 | | | *** Owner and Taxpayer *** | | | | |
| *307 CURTICE ST E | | | | Total Assessment: | | \$114.34 | |
| *Ward: 2 | | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | Current Year Principal: | | \$0.00 | |
| | | | | Current Year Interest: | | \$0.00 | |
| | | | | Payoff Amount: | | \$114.34 | |
| | | | | | | | |
| William R Wilson | | SMEDLEY'S ADD. TO SAINT PAUL | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-22-41-0085 |
| 365 Curtice St E | | LOT 18 BLK 1 | | | | \$77.36 | |
| St Paul MN 55107-3107 | | | *** Owner and Taxpayer *** | | | | |
| *365 CURTICE ST E | | | | Total Assessment: | | \$77.36 | |
| *Ward: 2 | | | | This Payment: | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | | Current Year Principal: | | \$0.00 | |
| | | | | Current Year Interest: | | \$0.00 | |
| | | | | Payoff Amount: | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Ramiro Dominguez Sanchez 487 Curtice St E St Paul MN 55107-2466 *487 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 09-28-22-32-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| John M Ahern Katherine L Kermott 495 Curtice St E St Paul MN 55107-2466 *495 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 09-28-22-32-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Timothy M Borgan Joann E Borgan 500 Curtice St E St Paul MN 55107-2467 *500 CURTICE ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 09-28-22-33-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Lisa L Velasco 269 Curtice St W St Paul MN 55107-3454 *269 CURTICE ST W *Ward: 2 *Pending as of: 10/12/2020 | SWEENEY'S ADDITION TO WEST ST. PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-34-0007 |
| | | *** Owner and Taxpayer *** | | | \$93.07 | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| David G Vandenbosch 306 Curtice St W St Paul MN 55107-3453 *306 CURTICE ST W *Ward: 2 *Pending as of: 10/12/2020 | E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-34-0059 |
| | | *** Owner and Taxpayer *** | | | \$67.28 | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| Thomas A Martin 337 Curtice St W St Paul MN 55107-3402 *337 CURTICE ST W *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-34-0021 |
| | | *** Owner and Taxpayer *** | | | \$93.07 | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Richard Pearce 124 Dale St N St Paul MN 55102-2045 *124 DALE ST N *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL EX S 40 FT LOT 11 BLK 7 | Delinquent Trash Bill | 1.00 | 186.89 | \$186.89 \$186.89 | 01-28-23-22-0216 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.89 | |
| Shawn M Dobbins 240 Dale St N St Paul MN 55102-1738 *240 DALE ST N *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL N 18.05 FT OF FOL W 10 FT OF LOT 10 & ALL OF LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 115.20 | \$115.20 \$115.20 | 01-28-23-22-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$115.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$115.20 | |
| Evelyn Stampley 1060 Dayton Ave St Paul MN 55104-6503 *1056 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL LOT 4 & LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-22-0190 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 *1077 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX THE E 2 FT OF THE N 32 FT LOT 22 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-22-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Candace M Robinson 1151 Dayton Ave St Paul MN 55104-6402 *1151 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | VARNEY AND MCMANIGAL'S REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-11-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Barbara R Randall Adam L Randall 1177 Dayton Ave St Paul MN 55104-6404 *1177 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-11-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|--------------------|
| Marcy B Steinberg 1243 Dayton Ave St Paul MN 55104-6439 *1243 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 3 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-12-0022 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Eric R Sundberg 1288 Dayton Ave St Paul MN 55104-6440 *1288 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-12-0056 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Raymond J Chisholm 1292 Dayton Ave St Paul MN 55104-6440 *1292 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-12-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Gwynne Granger 1301 Dayton Ave St Paul MN 55104-6441 *1301 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-12-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Bonjean Properties Iii Llc 10296 182nd St W Lakeville MN 55044-9298 *1610 DAYTON AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 04-28-23-11-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.28 | |
| Jonathan Peterson 1436 Ryan Ave Roseville MN 55113-5828 *1640 DAYTON AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 04-28-23-11-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Kathleen M Walsh 1705 Dayton Av St Paul MN 55104-6107 *1705 DAYTON AVE *Ward: 4 *Pending as of: 10/12/2020 | OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 2.88 | \$2.88 | 04-28-23-12-0007 |
| | | *** Owner and Taxpayer *** | | | \$2.88 | |
| | | Total Assessment: | | | \$2.88 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$2.88 | |
| Christine Popp Elizabeth Decker 1803 Dayton Ave St Paul MN 55104-6002 *1803 DAYTON AVE *Ward: 4 *Pending as of: 10/12/2020 | SKIDMORE & CASSEDY'S PARK ADDITION LOT 18 BLK 2 | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 04-28-23-12-0120 |
| | | *** Owner and Taxpayer *** | | | \$3.36 | |
| | | Total Assessment: | | | \$3.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$3.36 | |
| Eugene E Pelszynski Cynthia A Anderson 1890 Dayton Ave St Paul MN 55104-5928 *1890 DAYTON AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 8 BLK 11 | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 04-28-23-21-0059 |
| | | *** Owner and Taxpayer *** | | | \$4.97 | |
| | | Total Assessment: | | | \$4.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.97 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Robert C Anderson 414 Dayton Ave St Paul MN 55102-1706 *414 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | KERN'S ADDITION TO ST. PAUL LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 96.25 | \$96.25 \$96.25 | 01-28-23-21-0033 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$96.25 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$96.25 | |
| Jessica M Allen 446 Dayton Ave Unit 2 St Paul MN 55102-1708 *446 DAYTON AVE 2 *Ward: 1 *Pending as of: 10/12/2020 | Unit No 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-21-0223 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *475 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND LOT 28 BLK 1 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 \$397.72 | 01-28-23-21-0215 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$397.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$397.72 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Margaret Whitmore 492 Dayton Ave St Paul MN 55102-1708 *492 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-21-0243 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Jesse M Arias Genevieve A Arias 518 Dayton Ave St Paul MN 55102-1710 *518 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 \$134.56 | 01-28-23-22-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |
| Kari J Ryan David M Ryan 531 Dayton Ave St Paul MN 55102-1709 *531 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | THE E 55 FT OF THE FOL DESC PARCEL: THE E 10 FT OF LOT 16 AND 1 ALL OF LOTS 17 AND 18 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-22-0305 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|--------------------|
| Aleava Rael Sayre Frawley Tom Laurence Frawley 823 Hague Ave St Paul MN 55104-6660 *806 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-12-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$186.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$186.14 | |
| Lorenzo Davis Jr 837 Dayton Ave St Paul MN 55104-6638 *837 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 48.07 | \$48.07 \$48.07 | 02-28-23-12-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$48.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$48.07 | |
| Alvin F Henke Trustee 871 Dayton Ave St Paul MN 55104-6542 *869 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | HALLERS ADDITION TO ST. PAUL W 14 FT OF LOT 7 AND ALL OF LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-21-0024 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Mavis M Henke Trustee 871 Dayton Ave St Paul MN 55104-6542 *878 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | SANBORN'S ADDITION TO ST. PAUL LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-21-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *905 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 200.77 | \$200.77 \$200.77 | 02-28-23-21-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$200.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$200.77 | |
| Amanda B Connaire 960 Dayton Ave St Paul MN 55104-6544 *960 DAYTON AVE *Ward: 1 *Pending as of: 10/12/2020 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 85.52 | \$85.52 \$85.52 | 02-28-23-21-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$85.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$85.52 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|-----------------------------------|--|---|----------------------------|-----------|----------|------------|------------------|
| Ann Elizabeth Thompson | | DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL LOTS 11 AND LOT 12 BLK 71 | Delinquent Trash Bill | 1.00 | 9.72 | \$9.72 | 07-28-22-32-0018 |
| Stephen Michael Rossow | | | | | | \$9.72 | |
| 718 Chippewa Ave | | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-2523 | | | | | | | |
| *648 DELAWARE AVE | | | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| Moua Her | | FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER LOT 5 BLK 38 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-21-0015 |
| 142 Delos St E | | | | | | \$99.43 | |
| St Paul MN 55107-2207 | | | *** Owner and Taxpayer *** | | | | |
| *142 DELOS ST E | | | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Margaret M Schmidt | | WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 5 BLK 26 | Delinquent Trash Bill | 1.00 | 530.29 | \$530.29 | 06-28-22-44-0049 |
| 1690 Atwater Path | | | | | | \$530.29 | |
| Inver Grove Heights MN 55077-1200 | | | *** Owner and Taxpayer *** | | | | |
| *61 DELOS ST W | | | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Dane A Kuhn 16 Douglas St St Paul MN 55102-2302 *16 DOUGLAS ST *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 1/2 OF LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 145.03 | \$145.03 \$145.03 | 01-28-23-41-0034 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$145.03 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$145.03 | |
| Txooj Sua S Thao 2214 Edgebrook Ave St Paul MN 55119-5059 *2214 EDGEBROOK AVE *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-22-41-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Lane J Rapp Jr 46 Elizabeth St E St Paul MN 55107-2974 *52 ELIZABETH ST E *Ward: 2 *Pending as of: 10/12/2020 | E. R. BRYANTS REARRANGEMENT OF BLOCK 124 OF WEST SAINT PAUL PROPER LOT 4 BLK 124 | Delinquent Trash Bill | 1.00 | 61.04 | \$61.04 \$61.04 | 08-28-22-23-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$61.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$61.04 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Patrick J Mckenna | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-23-0141 |
| Sharon A Mckenna | ETC E 50 FT OF W 100 FT OF N 100 | | | | | |
| 6 Elizabeth St W | FT OF E 1/2 OF BLK 122 | | | | \$99.43 | |
| St Paul MN 55107-2802 | | *** Owner and Taxpayer *** | | | | |
| *6 ELIZABETH ST W | | | | | Total Assessment: | \$99.43 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$99.43 |
| | | | | | | |
| Martha J Hamilton | RICE AND IRVINES ADDITION BLKS | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 | 06-28-22-32-0050 |
| 306 Exchange St S | 26 THRU 41 46 THRU 53 SUBJ TO | | | | | |
| St Paul MN 55102-2311 | ALLEY & EX SW 50 FT, LOT 4, & THE | | | | \$116.52 | |
| *306 EXCHANGE ST S | SW 1/2 OF LOT 2 & ALL OF LOT 3 | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | BLK 30 | | | | Total Assessment: | \$116.52 |
| *Pending as of: 10/12/2020 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$116.52 |
| | | | | | | |
| Leah J Henrikson | E. A. PHINNEY'S ADDITION TO THE | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 02-28-23-33-0110 |
| Matthew Henrikson | CITY OF ST. PAUL LOT 28 BLK 1 | | | | | |
| 1045 Fairmount Ave | | | | | \$107.02 | |
| St Paul MN 55105-3123 | | *** Owner and Taxpayer *** | | | | |
| *1045 FAIRMOUNT AVE | | | | | Total Assessment: | \$107.02 |
| *Ward: 2 | | | | | This Payment: | \$0.00 |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$107.02 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Philip M Wahlberg Michaela A Toohey 957 Fairmount Ave St Paul MN 55105-3128 *1087 FAIRMOUNT AVE *Ward: 2 *Pending as of: 10/12/2020 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 232.11 | \$232.11 \$232.11 | 02-28-23-33-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$232.11 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$232.11 | |
| William R Postiglione Judith A Postiglione 1190 Fairmount Ave St Paul MN 55105-2008 *1190 FAIRMOUNT AVE *Ward: 2 *Pending as of: 10/12/2020 | ST. CLAIR ST. AND SHORT LINE ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-44-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Michael D Simmons 1244 Fairmount Ave St Paul MN 55105-2701 *1244 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | JOHN L. WILSON'S WOODCREST EX E 10 FT LOT 6 BLK 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-43-0060 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher H Aamodt 1337 Fairmount Ave St Paul MN 55105-2704 *1337 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 16 BLK 7 | Delinquent Trash Bill | 1.00 | 126.05 | \$126.05 \$126.05 | 03-28-23-43-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$126.05 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$126.05 | |
| Andrew Beveridge Yongjae Lee 1366 Fairmount Ave St Paul MN 55105-2301 *1366 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | DEN E. LANE'S HOMESITES PLAT 2 W 30 FT OF LOT 6 AND ALL OF LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-34-0027 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| David E Bailey 1476 Fairmount Ave St Paul MN 55105-2314 *1476 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | J. N. ROGERS ADDITION LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-33-0028 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-----------|----------|----------------------|------------------|
| Richard K Yungbauer 1501 Fairmount Ave St Paul MN 55105-2315 *1501 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | SUMMIT VIEW LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 101.68 | \$101.68 \$101.68 | 03-28-23-33-0015 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$101.68 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$101.68 | |
| Bruce E Oswald Eva S Aden 1560 Fairmount Ave St Paul MN 55105-2316 *1560 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | J. N. ROGERS ADDITION LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-33-0144 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Caroline L Stein Jordan A Stein 1841 Fairmount Ave St Paul MN 55105-1537 *1841 FAIRMOUNT AVE *Ward: 3 *Pending as of: 10/12/2020 | UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 20 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 04-28-23-34-0041 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|----------------------|-------------------------|
| Carolyn J Brandt 1940 Fairmount Ave St Paul MN 55105-1540 *1940 FAIRMOUNT AVE *Ward: 4 *Pending as of: 10/12/2020 | UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 1 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 134.56 | \$134.56 \$134.56 | 04-28-23-33-0072 |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |
| Kobie Bardouille 2117 Fairmount Ave St Paul MN 55105-1147 *2117 FAIRMOUNT AVE *Ward: 4 *Pending as of: 10/12/2020 | GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 17 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 99.43 | \$99.43 \$99.43 | 05-28-23-44-0017 |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Nancy C Stolpestad 2193 Fairmount Ave St Paul MN 55105-1151 *2193 FAIRMOUNT AVE *Ward: 4 *Pending as of: 10/12/2020 | KINGS MAPLE WOOD LOT 31 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 57.60 | \$57.60 \$57.60 | 05-28-23-43-0026 |
| | | Total Assessment: | | | \$57.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.60 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Albert J Fitzgibbons 901 Fairmount Ave St Paul MN 55105-3118 *901 FAIRMOUNT AVE *Ward: 2 *Pending as of: 10/12/2020 | HALDEMAN'S ADDITION LOT 19 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-23-34-0015 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Philip M Wahlberg Michaela A Toohey 957 Fairmount Ave St Paul MN 55105-3120 *957 FAIRMOUNT AVE *Ward: 2 *Pending as of: 10/12/2020 | HALDEMAN'S ADDITION LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-23-34-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Harold R Bailey Tr Laura J Bailey Tr 993 Fairmount Ave St Paul MN 55105-3121 *993 FAIRMOUNT AVE *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 02-28-23-33-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Inna Valin 224 Fairview Ave N St Paul MN 55104-6004 *224 FAIRVIEW AVE N *Ward: 4 *Pending as of: 10/12/2020 | SKIDMORE & CASSEDY'S PARK ADDITION EX N 94 FT LOT 14 BLK 2 | Delinquent Trash Bill | 1.00 | 132.41 | \$132.41 \$132.41 | 04-28-23-12-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$132.41 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$132.41 | |
| Norma C Benson 2202 Falcon Ave St Paul MN 55119-5058 *2202 FALCON AVE *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION NO. 2 E 2 5/10 FT OF LOT 11 AND ALL OF LOT 10 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-22-44-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Emilie R Claessens 199 Faye St St Paul MN 55119-4956 *199 FAYE ST *Ward: 7 *Pending as of: 10/12/2020 | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 299.72 | \$299.72 \$299.72 | 02-28-22-22-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$299.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$299.72 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *292 FORBES AVE *Ward: 2 *Pending as of: 10/12/2020 | WHITACRE BRISBINE AND MULLENS SUBDIVISION ETC. EX TO HWY; LOT 56 & EX E 40 FT; LOT 55 | Delinquent Trash Bill | 1.00 | 259.37 | \$259.37 \$259.37 | 01-28-23-42-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$259.37 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$259.37 | |
| Ilie Horvath 1947 Foxridge Rd St Paul MN 55119-4942 *1947 FOXRIDGE RD *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 36 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-21-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Ashly Saari 1976 Foxridge Rd St Paul MN 55119-4943 *1976 FOXRIDGE RD *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 41 BLK 2 | Delinquent Trash Bill | 1.00 | 171.38 | \$171.38 \$171.38 | 02-28-22-21-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$171.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$171.38 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|--------------------------------|------------------|-----------------|----------------------|-------------------------|
| Verretta Delynn Strickland 1990 Foxridge Rd St Paul MN 55119-4943 *1990 FOXRIDGE RD *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 39 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-21-0052 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jared William Scherek 81 Garfield St St Paul MN 55102-2748 *81 GARFIELD ST *Ward: 2 *Pending as of: 10/12/2020 | WM. R. MARSHALL'S SUBDIVISION ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-42-0136 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| John G Stefanyshyn Paul Stefanyshyn 98 Garfield St St Paul MN 55102-2751 *98 GARFIELD ST *Ward: 2 *Pending as of: 10/12/2020 | WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 01-28-23-42-0097 |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Paul P Stefanyshyn 313 Harrison Ave St Paul MN 55102-2706 *98 GARFIELD ST *Ward: 2 *Pending as of: 10/12/2020 | WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8 | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Barbara A Beltrand 515 Saratoga St S St Paul MN 55116-1545 *146 GEORGE ST E *Ward: 2 *Pending as of: 10/12/2020 | LIENAU'S SUBDIVISION OF LOTS 1, 2 & 3 OF BLK. 93, WEST ST. PAUL PROPER EX E 36 FT LOT 5 AND ALL OF LOT 6 BLK 93 | Delinquent Trash Bill | 1.00 | 73.52 | \$73.52 \$73.52 | 08-28-22-24-0048 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$73.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$73.52 | |
| John J Garcia 152 George St E St Paul MN 55107-2911 *152 GEORGE ST E *Ward: 2 *Pending as of: 10/12/2020 | LIENAU'S SUBDIVISION OF LOTS 1, 2 & 3 OF BLK. 93, WEST ST. PAUL PROPER W 4 FT OF LOT 3 E 36 FT OF LOT 5 AND ALL OF LOT 4 BLK 93 | Delinquent Trash Bill | 1.00 | 8.91 | \$8.91 \$8.91 | 08-28-22-24-0047 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$8.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$8.91 | |
| 301 17th Holding Llc C/O Investors Capital Llc 207 Crestwood Dr North Mankato MN 56003-3514 *66 GEORGE ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 8 9 AND LOT 10 BLK 96 | Delinquent Trash Bill | 1.00 | 241.24 | \$241.24 \$241.24 | 08-28-22-23-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$241.24 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$241.24 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| North Real Estate Llc 902 Arcade St St Paul MN 55106-3803 *98 GEORGE ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 W 1/2 OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 95 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 08-28-22-23-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Jorge Rosas Sanchez 104 George St W St Paul MN 55107-3627 *104 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101 | Delinquent Trash Bill | 1.00 | 7.28 | \$7.28 \$7.28 | 07-28-22-14-0086 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$7.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.28 | |
| Christelle M Lee 129 George St W St Paul MN 55107-2753 *129 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 160.35 | \$160.35 \$160.35 | 07-28-22-13-0016 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$160.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$160.35 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Quetico Property Management Llc Po Box 862 Lake Elmo MN 55042-0862 *154 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK 6 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-13-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Peter John Strand 218 Logan Ave W West Saint Paul MN 55118-2142 *161 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-13-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Lars G Myran 19 George St W St Paul MN 55107-2853 *19 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF LOTS 4 AND LOT 5 BLK 85 | Delinquent Trash Bill | 1.00 | 54.56 | \$54.56 \$54.56 | 07-28-22-14-0043 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$54.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$54.56 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Andrew K Morse 264 George St W St Paul MN 55107-2761 *264 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 10 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0090 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Bluebird Holdings Llc C/O Rhonda Paoli Po Box 16371 St Paul MN 55116-0371 *274 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-24-0092 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Benjamin Murillo Maria Murillo 301 George St W St Paul MN 55107-2644 *301 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 8 | Delinquent Trash Bill | 1.00 | 155.61 | \$155.61 \$155.61 | 07-28-22-24-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$155.61 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$155.61 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Distinquished Properties Llc 11670 Fountains Dr 200 Osseo MN 55369-7195 *349 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862 *46 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-14-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Nikola Invest Llc 7809 Southtown Center Unit 179 Minneapolis MN 55431-1324 *52 GEORGE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 50 FT OF LOTS 1 AND LOT 2 BLK 99 | Delinquent Trash Bill | 1.00 | 88.42 | \$88.42 \$88.42 | 07-28-22-14-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$88.42 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$88.42 | |

| | | Ratification Date: | | Resolution #: | | |
|----------------------------|--------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Marcus Simmons | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Delinquent Trash Bill | 1.00 | 123.40 | \$123.40 | 07-28-22-14-0020 |
| Jessica Simmons | TO ALLEY THE E 52 FT OF LOT 5 BLK 83 | | | | \$123.40 | |
| 81 George St W | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-3659 | | | | | | |
| *81 GEORGE ST W | | Total Assessment: | | | | \$123.40 |
| *Ward: 2 | | This Payment: | | | | \$0.00 |
| *Pending as of: 10/12/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$123.40 |
| | | | | | | |
| Corina A Saenz | WEST ST PAUL BLKS 1 THRU 99 EX E | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-14-0019 |
| 89 George St W | 52 FT LOT 5 BLK 83 | | | | \$93.07 | |
| St Paul MN 55107-3659 | | *** Owner and Taxpayer *** | | | | |
| *89 GEORGE ST W | | Total Assessment: | | | | \$93.07 |
| *Ward: 2 | | This Payment: | | | | \$0.00 |
| *Pending as of: 10/12/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$93.07 |
| | | | | | | |
| Daniel Tsegai | WIENSCH BATTLE CREEK ADDITION | Delinquent Trash Bill | 1.00 | 492.28 | \$492.28 | 02-28-22-44-0047 |
| 2371 Linwood Ave | LOT 12 BLK 1 | | | | \$492.28 | |
| St Paul MN 55119-5824 | | *** Owner and Taxpayer *** | | | | |
| *2191 GLENRIDGE AVE | | Total Assessment: | | | | \$492.28 |
| *Ward: 7 | | This Payment: | | | | \$0.00 |
| *Pending as of: 10/12/2020 | | Current Year Principal: | | | | \$0.00 |
| | | Current Year Interest: | | | | \$0.00 |
| | | Payoff Amount: | | | | \$492.28 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Safaa Hassan 10752 Scott Ave N Brooklyn Park MN 55443-5202 *2197 GLENRIDGE AVE *Ward: 7 *Pending as of: 10/12/2020 | WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 226.12 | \$226.12 \$226.12 | 02-28-22-44-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$226.12 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$226.12 | |
| Omobolaji N Shadrack 604 Robert St S St Paul MN 55107-2934 *2203 GLENRIDGE AVE *Ward: 7 *Pending as of: 10/12/2020 | WIENSCH BATTLE CREEK ADDITION LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 144.50 | \$144.50 \$144.50 | 02-28-22-44-0045 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$144.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$144.50 | |
| Omobolaji N Shadrack 604 Robert St S St Paul MN 55107-2934 *2251 GLENRIDGE AVE *Ward: 7 *Pending as of: 10/12/2020 | WIENSCH BATTLE CREEK ADDITION LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 259.38 | \$259.38 \$259.38 | 02-28-22-44-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$259.38 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$259.38 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| C N A Ventures Llc 1232 Juliet Ave St Paul MN 55105-2903 *285 GOODHUE ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 01-28-23-43-0032 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| William B Paine 1018 Goodrich Ave St Paul MN 55105-3132 *1018 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-23-33-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Vernon H Glasnapp Kathryn A Glasnapp 1056 Goodrich Ave St Paul MN 55105-3134 *1056 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-23-33-0087 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|-----------------------|---------------------------------|----------------------------|-----------|----------|------------|-------------------------|
| Cory Sullivan | Jennifer T Sullivan | STINSON'S BOULEVARD LOT 8 BLK 8 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 03-28-23-43-0040 |
| 1276 Goodrich Ave | St Paul MN 55105-2705 | | *** Owner and Taxpayer *** | | | \$107.02 | |
| *1276 GOODRICH AVE | | | Total Assessment: | | | \$107.02 | |
| *Ward: 3 | | | This Payment: | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | Current Year Principal: | | | \$0.00 | |
| | | | Current Year Interest: | | | \$0.00 | |
| | | | Payoff Amount: | | | \$107.02 | |
| Edward Q Cassidy | | SUMMIT VIEW LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 03-28-23-32-0060 |
| 1511 Goodrich Ave | St Paul MN 55105-2319 | | *** Owner and Taxpayer *** | | | \$114.34 | |
| *1511 GOODRICH AVE | | | Total Assessment: | | | \$114.34 | |
| *Ward: 3 | | | This Payment: | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | Current Year Principal: | | | \$0.00 | |
| | | | Current Year Interest: | | | \$0.00 | |
| | | | Payoff Amount: | | | \$114.34 | |
| Mary Bishop | | UNIT NO 1 & UNIT NO 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 | 01-28-23-44-0104 |
| 192 Goodrich Ave Unit 1 | St Paul MN 55102-2716 | | *** Owner and Taxpayer *** | | | \$66.17 | |
| *192 GOODRICH AVE | | | Total Assessment: | | | \$66.17 | |
| *Ward: 2 | | | This Payment: | | | \$0.00 | |
| *Pending as of: 10/12/2020 | | | Current Year Principal: | | | \$0.00 | |
| | | | Current Year Interest: | | | \$0.00 | |
| | | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Megan Gavin 373 Goodrich Ave St Paul MN 55102-2703 *373 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 15 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 01-28-23-42-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Scott Bradley 418 Goodrich Ave St Paul MN 55102-2909 *418 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL E 1/4 OF LOT 6 BLK 18 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-34-0010 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| James R Mcdonald Laurence L Schultz 432 Goodrich Ave St Paul MN 55102-2909 *432 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL W 1/2 OF LOT 7 BLK 18 | Delinquent Trash Bill | 1.00 | 173.22 | \$173.22 \$173.22 | 01-28-23-34-0014 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$173.22 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$173.22 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|-------------------|-------------------------|
| William Mason Iii 902 Goodrich Ave St Paul MN 55105-3124 *902 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | HALDEMAN'S ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 02-28-23-34-0008 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| John D Mogol Sarah L Mogol 909 Goodrich Ave St Paul MN 55105-3125 *909 GOODRICH AVE *Ward: 2 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 02-28-23-31-0053 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Koami Dacruz Ayawovi Dacruz Po Box 600204 St Paul MN 55106-0004 *553 GORMAN AVE *Ward: 2 *Pending as of: 10/12/2020 | ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 & LOT 14 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 08-28-22-23-0173 |
| | | *** Owner and Taxpayer *** | | | \$93.07 | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *1493 GRAND AVE *Ward: 3 *Pending as of: 10/12/2020 | SUMMIT VIEW LOT 15 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-32-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Negatu Mekuria 1527 Grand Ave St Paul MN 55105-2229 *1527 GRAND AVE *Ward: 3 *Pending as of: 10/12/2020 | SUMMIT VIEW LOT 23 BLK 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-32-0084 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Fred A Olson C/O Raymond C Olson 1917 Grand Ave Unit 4 St Paul MN 55105-1496 *1923 GRAND AVE *Ward: 3 *Pending as of: 10/12/2020 | ROSEDALE PARK EX ALLEY LOT 30 BLK 1 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 04-28-23-31-0026 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$186.14 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$186.14 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604 *1963 GRAND AVE *Ward: 4 *Pending as of: 10/12/2020 | ROSEDALE PARK EX ALLEY LOT 46 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 04-28-23-32-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Carlton E Morris Elaine Morris 387 Grand Ave St Paul MN 55102-2658 *387 GRAND AVE *Ward: 2 *Pending as of: 10/12/2020 | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF SWLY 49 FT OF LOT 3 BLK 12 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 01-28-23-31-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |
| Rachel Woodland Elizabeth Woodland 196 Griggs St N St Paul MN 55104-6443 *196 GRIGGS ST N *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX S 50 FT LOT 14 BLK 7 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 03-28-23-11-0068 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *203 GROTTTO ST N *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 \$397.72 | 02-28-23-12-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$397.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$397.72 | |
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *211 GROTTTO ST N *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 \$397.72 | 02-28-23-12-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$397.72 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$397.72 | |
| Mitchell R Hadler 80 Grotto St S St Paul MN 55105-3526 *80 GROTTTO ST S *Ward: 2 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA W 22 80/100 FT OF LOT 16 BLK 5 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-23-41-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|------------------------------|----------------------------|---------------|----------|--------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt's | Property ID |
| Benjamin Forman | BOULEVARD ADDITION LOT 1 BLK | Delinquent Trash Bill | 1.00 | 151.70 | \$151.70 | 03-28-23-22-0069 |
| Gina Theesfeld | 9 | | | | \$151.70 | |
| Lot # 369 Po Box 17370 | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55117-0370 | | | | | | |
| *1460 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| Ratification Date: | | Resolution #: | | | | |
|----------------------------|----------------------------------|----------------------------|-----------|----------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Aleava Sayre | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 | 02-28-23-12-0164 |
| 823 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | | | | \$186.14 | |
| St Paul MN 55104-6612 | PAUL LOT 18 BLK 9 | *** Owner and Taxpayer *** | | | | |
| *823 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Elizabeth M Boyer | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 02-28-23-12-0163 |
| Craig R Boyer | TO HOLCOMBE'S ADDITION TO ST. | | | | \$93.07 | |
| 825 Hague Ave | PAUL E 2 FT OF LOT 16 AND ALL OF | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-6612 | LOT 17 BLK 9 | | | | | |
| *825 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Elaine M Gillespie Blevins | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 | 02-28-23-12-0169 |
| Donald Blevins | TO HOLCOMBE'S ADDITION TO ST. | | | | \$198.86 | |
| 840 Hague Ave | PAUL LOT 5 BLK 10 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-6611 | | | | | | |
| *840 HAGUE AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Calabash Properties Attn Brad Niles 525 Ohio St St Paul MN 55107-2659 *865 HAGUE AVE *Ward: 1 *Pending as of: 10/12/2020 | HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 \$397.72 | 02-28-23-21-0073 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$397.72 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$397.72 | |
| Dennis C Anderson Ann M L Anderson 878 Hague Ave St Paul MN 55104-6516 *878 HAGUE AVE *Ward: 1 *Pending as of: 10/12/2020 | SANBORN'S ADDITION TO ST. PAUL EX ALLEY LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-21-0079 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Anne Schmiede 945 Hague Ave St Paul MN 55104-6518 *945 HAGUE AVE *Ward: 1 *Pending as of: 10/12/2020 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 3 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 02-28-23-21-0177 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.28 | |

| Owner or Taxpayer | | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|----------------------------|--|-----------------------------------|--------------------------------|-----------|----------|------------|------------------|
| Alex L Jackson | | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 02-28-23-21-0176 |
| Daniel Jackson | | THE CITY OF ST. PAUL LOT 16 BLK 3 | | | | \$93.07 | |
| 949 Hague Ave | | | *** Taxpayer and 3rd Party *** | | | | |
| St Paul MN 55104-6518 | | | | | | | |
| *949 HAGUE AVE | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| June H Jackson | | SMITH AND TAYLOR'S ADDITION TO | *** Owner *** | | | | 02-28-23-21-0176 |
| 949 Hague Ave | | THE CITY OF ST. PAUL LOT 16 BLK 3 | | | | | |
| St Paul MN 55104-6518 | | | | | | | |
| *949 HAGUE AVE | | | | | | | |
| *Ward: 1 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| Eide Capital Llc | | AUDITOR'S SUBDIVISION NO. 36 ST. | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 06-28-22-44-0019 |
| 376 Hall Ave | | PAUL, MINN. S 50 FT OF N 69 FT OF | | | | \$99.43 | |
| St Paul MN 55107-1132 | | LOT 16 BLK 3 | *** Owner and Taxpayer *** | | | | |
| *376 HALL AVE | | | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |
| | | | | | | | |
| Renee L Lengsfeld | | WEST ST PAUL BLKS 1 THRU 99 LOT | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-11-0061 |
| Craig M Lengsfeld | | 8 BLK 56 | | | | \$99.43 | |
| 443 Hall Ave | | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-1110 | | | | | | | |
| *443 HALL AVE | | | | | | | |
| *Ward: 2 | | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|--------------------|--------------------|
| Liborio Ramirez 2800 60th St E Inver Grove Heights MN 55076 *581 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 104 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-14-0171 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Carolyn E Curtis 675 Hall Ave St Paul MN 55107-2824 *675 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-41-0030 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Gwydion Hastur 690 Hall Ave St Paul MN 55107-2828 *690 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC S 10 FT OF LOT 2 AND N 30 FT OF LOT 3 BLK 138 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-41-0088 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew R Kuehn 734 Hall Ave Unit 1 St Paul MN 55107-3301 *734 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 4 & LOT 5 BLK 147 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 07-28-22-41-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Amy Sullivan 761 Hall Ave St Paul MN 55107-3309 *761 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-44-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Amanda E Digre 775 Hall Ave St Paul MN 55107 *775 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-44-0152 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Diana V Ambriz 860 Hall Ave St Paul MN 55107-3302 *860 HALL AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 19 | Delinquent Trash Bill | 1.00 | 49.43 | \$49.43 \$49.43 | 07-28-22-44-0129 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$49.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$49.43 | |
| John P Matter 2077 Hartford Ave St Paul MN 55116-1248 *2077 HARTFORD AVE *Ward: 3 *Pending as of: 10/12/2020 | KINGSFORD PARK E 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-23-41-0190 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jp Morgan Mortgage Acquisition Corp 383 Madison Ave New York NY 10179-3217 *2146 HARTFORD AVE *Ward: 3 *Pending as of: 10/12/2020 | RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-23-44-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew G Sawyer-Shonk 182 Hazel St N St Paul MN 55119-4915 *182 HAZEL ST N *Ward: 7 *Pending as of: 10/12/2020 | BISANZ BROS. BATTLE CREEK TERRACE NO. 3 LOT 8 BLK 6 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 \$116.52 | 02-28-22-22-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.52 | |
| James Ocaya Annabelle Pascual 1976 Hilding Ave St Paul MN 55119-5019 *1976 HILDING AVE *Ward: 7 *Pending as of: 10/12/2020 | NOHA'S 3RD ADDITION E 8 78/100 FT OF LOT 7 AND ALL OF LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-31-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Tou Por Thor Der Vang 1982 Hilding Ave St Paul MN 55119-5019 *1982 HILDING AVE *Ward: 7 *Pending as of: 10/12/2020 | NOHA'S 3RD ADDITION LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-31-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Dariush Amirahmadi | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 | 01-28-23-23-0088 |
| 611 Holly Ave | PAUL PART E OF A L RUN FROM N L | | | | \$198.86 | |
| St Paul MN 55102-2209 | OF AND 2 9/10 FT FROM NE COR TO A | *** Owner and Taxpayer *** | | | | |
| *611 HOLLY AVE | PT ON S L OF AND 3 06/100 FT FROM | | | | | |
| *Ward: 1 | SE COR OF LOT 12 AND ALL OF LOT | | | | | |
| *Pending as of: 10/12/2020 | 13 BLK 16 | | | | | |
| | | Total Assessment: | | | \$198.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.86 | |
| Raymond K Hoffmann | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 | 02-28-23-14-0095 |
| 670 Holly Ave | PAUL LOT 13 BLK 13 | | | | \$57.60 | |
| St Paul MN 55104-7158 | | *** Owner and Taxpayer *** | | | | |
| *670 HOLLY AVE | | | | | | |
| *Ward: 1 | | 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 | |
| Claire Jalbert | BRYANT'S ADDITION TO ST. PAUL | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 02-28-23-13-0077 |
| 825 Holly Ave | LOT 24 BLK 2 | | | | \$93.07 | |
| St Paul MN 55104-7137 | | *** Owner and Taxpayer *** | | | | |
| *825 HOLLY AVE | | | | | | |
| *Ward: 1 | | 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 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Julia C Hennen 95 2035 Waikalani Place Unit B102 Mililani HI 96789-3435 *663 HUMBOLDT AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC S 45 FT OF LOT 8 BLK 131 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 08-28-22-32-0061 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |
| Jill Marie Bueno 749 Humboldt Ave St Paul MN 55107-3304 *749 HUMBOLDT AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-32-0079 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Michael E Salovich 50 Irvine Park Ste 1 St Paul MN 55102-2532 *50 IRVINE PARK 2 *Ward: 2 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT NO 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 06-28-22-32-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas Huynh 3007 Valento Ln St Paul MN 55117-1273 *127 ISABEL ST E *Ward: 2 *Pending as of: 10/12/2020 | FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER LOT 7 BLK 38 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-21-0021 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Jonathan Murray Elizabeth Murray 127 Isabel St W St Paul MN 55107-2155 *127 ISABEL ST W *Ward: 2 *Pending as of: 10/12/2020 | ROBERTSONS ADDITION TO WEST ST. PAUL LOT 11 BLK 158 | Delinquent Trash Bill | 1.00 | 279.21 | \$279.21 \$279.21 | 07-28-22-12-0011 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$279.21 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$279.21 | |
| Ralph H Busby Molly E Phipps 41 Isabel St W St Paul MN 55107-1162 *41 ISABEL ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 31 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 07-28-22-11-0038 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Diane L Davis 72 King St E St Paul MN 55107-2925 *72 KING ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-23-0098 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Danny Lee Castillo Clara Ines Castillo 96 King St E St Paul MN 55107-2925 *96 KING ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-23-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Charles W Wagner Jr Jacqueline D Wagner 124 W King St St Paul MN 55107-3656 *124 KING ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND W 19 2/10 FT OF LOT 5 BLK 118 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-14-0145 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel J Towle 138 King St St Paul MN 55107-2723 *138 KING ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 12 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 07-28-22-13-0152 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Bryant Scott Aimee Scott 172 King St W St Paul MN 55107-2725 *172 KING ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 1 BLK 11 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-13-0138 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Pedro T Maldonado Erin E Maldonado 54 King St W St Paul MN 55107-2863 *54 KING ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC E 60 FT OF LOTS 1 & LOT 2 BLK 116 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-14-0125 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|--------------------|
| Paul R Finken 3512 Hilltop St White Bear Lake MN 55110-5536 *15 KIPLING ST *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 19 BLK 2 | Delinquent Trash Bill | 1.00 | 130.77 | \$130.77 \$130.77 | 02-28-22-41-0081 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$130.77 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$130.77 | |
| Andrew Chemisky Benjamin Jackson 58 Kipling St St Paul MN 55119-5043 *58 KIPLING ST *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 18 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-41-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Thomas G Skulley Stephanie M Skulley 2196 Larry Ho Dr St Paul MN 55119-4604 *2196 LARRY HO DR *Ward: 7 *Pending as of: 10/12/2020 | SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 4 BLK 5 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-14-0037 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 *1259 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-12-0201 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Olivia D Mackley 1299 Laurel Ave St Paul MN 55104-6930 *1299 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 14 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-12-0178 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Yuk Ping Chu 1189 Hall Ave St Paul MN 55118-2206 *1376 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | BOULEVARD ADDITION NO. 2 LOT 3 BLK 16 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-24-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Joanne A Backer 1510 Laurel Ave St Paul MN 55104-6736 *1510 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT AVENUE SECOND ADDITION TO ST. PAUL, MINN. LOT 12 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-23-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Anthony F Haider Jr 2530 Arbor Ct Mendota Heights MN 55120-2604 *1545 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | LEMKES ADDITION E 32 FT OF LOT 23 AND W 20 FT OF LOT 24 | Delinquent Trash Bill | 1.00 | 184.38 | \$184.38 \$184.38 | 03-28-23-22-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$184.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$184.38 | |
| Karen L Dalton 1683 Laurel Ave St Paul MN 55104-6122 *1685 LAUREL AVE *Ward: 4 *Pending as of: 10/12/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6 | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 \$180.54 | 04-28-23-11-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$180.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.54 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Jonathan J Oelke Karen Dalton 1683 Laurel Ave St Paul MN 55104-6122 *1719 LAUREL AVE *Ward: 4 *Pending as of: 10/12/2020 | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 \$180.54 | 04-28-23-12-0046 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$180.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$180.54 | |
| Celeste Ariane Morgana Bruff Donald Joseph Horton 1921 Laurel Ave St Paul MN 55104-6533 *1921 LAUREL AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 15 BLK 16 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 04-28-23-21-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$4.65 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$4.65 | |
| Christopher B Shaffer Laura A Shaffer 1941 Laurel Ave St Paul MN 55104-5940 *1941 LAUREL AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD EX N 50 FT; LOT 11 BLK 16 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-22-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew Langer 1991 Laurel Ave St Paul MN 55104-5809 *1991 LAUREL AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 13 BLK 14 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-22-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Timothy J Doherty Constance J Kupferschmidt 402 Laurel Ave St Paul MN 55102-2016 *402 LAUREL AVE 1 *Ward: 1 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 172 WOODLAND HEIGHTS CONDOMINIUM I UNIT NO 1 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 01-28-23-21-0152 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.20 | |
| Mary H Russell 921 N 2nd St Stillwater MN 55082-4034 *570 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL LOT 2 BLK 7 | Delinquent Trash Bill | 1.00 | 227.63 | \$227.63 \$227.63 | 01-28-23-22-0264 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$227.63 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$227.63 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Gregory W Crawford Nanette Moloney 667 Laurel Ave St Paul MN 55104-7105 *667 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-11-0273 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Mark Kaltsas Tera Kaltsas 14670 Brunswick Ave Savage MN 55378-2856 *669 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 8 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-11-0272 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Christopher Ramon Hough 735 Laurel Ave #1 St Paul MN 55104-7170 *735 LAUREL AVE 1 *Ward: 1 *Pending as of: 10/12/2020 | APARTMENT OWNERSHIP NO 48 THE KIRKWOOD CONDOMINIUM UNIT NO 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-11-0229 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Martha J Tolefree 770 Laurel Ave St Paul MN 55104-7107 *770 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | PALACE ADDITION TO ST. PAUL LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-13-0008 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Carol J Dawson Co Benjamin Roberts 808 Laurel Ave St Paul MN 55104-7110 *808 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | BRYANT'S ADDITION TO ST. PAUL W 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-13-0031 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Willie Mae Larkins 815 Laurel Ave St Paul MN 55104-7109 *815 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 11 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-12-0188 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Charles G Deutsch 880 Laurel Ave St Paul MN 55104-6521 *880 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 02-28-23-24-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Joseph P Flood 1077 Dayton Ave St Paul MN 55104-6504 *903 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 243.74 | \$243.74 \$243.74 | 02-28-23-21-0092 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$243.74 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$243.74 | |
| Lori A Johnson Mikael Merissa 929 Laurel Ave St Paul MN 55104-6524 *929 LAUREL AVE *Ward: 1 *Pending as of: 10/12/2020 | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL W 10 FT OF LOT 22 AND E 35 FT OF LOT 21 BLK 4 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-21-0207 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|--------------------------------|-------------------------|
| Joseph D Alton 70 Lawton St St Paul MN 55102-2617 *70 LAWTON ST *Ward: 2 *Pending as of: 10/12/2020 | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-31-0094 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Erin N Thune 56 Leech St St Paul MN 55102-2737 *56 LEECH ST *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF LOT 7 BLK 6 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-41-0076 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Oahn Constance Thai 7821 Demontreville Trl N Lake Elmo MN 55042-9537 *83 LEECH ST *Ward: 2 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 213 GARDNER HOUSE CONDOMINIUM UNIT NO 83 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 132.80 | \$132.80 \$132.80 | 01-28-23-41-0134 |
| | | | | | Total Assessment: \$132.80 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$132.80 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Steve Vang 1568 Leone Ave St Paul MN 55106-6821 *1568 LEONE AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. W 62.55 FT OF LOT 6 S OF LEONE AVE & N OF FOL DESC LINE; COM AT NW COR LOT 6 TH S ON WL 543.22 FT TO BEG TH S 78 DEG 01 MN 40 SEC E 101.12 FT TH E 23.63 FT & | Delinquent Trash Bill | 1.00 | 147.60 | \$147.60 \$147.60 | 03-28-22-12-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$147.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$147.60 | |
| John P Malmberg Karen K Ely 803 Lucas St Webster City IA 50595-1324 *1580 LEONE AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 136.84 FT SE FROM EXTENDED W LINE OF LOT 6 TH N 165.08 FT MOL TO POINT 564.3 FT S OF N LINE OF LOT 6 FOR BEG TH | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-22-12-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Fue Yang Xee Lee 1584 Leone Ave St Paul MN 55106-6821 *1584 LEONE AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF EXT WL OF LOT 6 TH N 233.63 FT MOL TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-22-12-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| | | Resolution #: | | | | |
|----------------------------|---------------------------------------|----------------------------|--------------------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Tou Lee | JOHN W. FARVOUR'S ADDITION EX E | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 03-28-22-11-0137 |
| Nou Bee Lee | 3.2 FT; LOT 19 BLK 1 | | | | \$114.34 | |
| 1680 Leone Ave | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55106-6823 | | | | | | |
| *1680 LEONE 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 | | | |
| | | | | | | |
| Cheryl M Malm | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 03-28-22-11-0024 |
| 1697 Leone Ave | PAUL, MINN. SUBJ TO AVE AND EX N | | | | \$114.34 | |
| St Paul MN 55106-6822 | 180 FT THE E 52 4/10 FT OF W 157 2/10 | *** Owner and Taxpayer *** | | | | |
| *1697 LEONE 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 | | | |
| | | | | | | |
| Peter J Niles | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 03-28-22-11-0027 |
| Kelly J Niles | PAUL, MINN. EX N 228 FT THE W 52 | | | | \$107.02 | |
| 1715 Leone Ave | 4/10 FT OF PART N OF LEONE AVE OF | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55106-6822 | LOT 3 | | | | | |
| *1715 LEONE AVE | | | 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 | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Andry Lee 1719 Leone Ave St Paul MN 55106-6822 *1719 LEONE AVE *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. EX PART IN N 228 FT OF W 78 FT OF LOT 3 AND EX N 220 FT LYING ELY THEREOF THE E 52 4/10 FT OF W 104 8/10 FT OF PART N OF LEONE AVE OF LOT 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-22-11-0028 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Benjamin F Roberts 1493 Grand Ave St Paul MN 55105-2221 *124 LEXINGTON PKWY N *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 02-28-23-22-0143 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| William L Wilson Willie M Wilson 168 N Lexington Pky St Paul MN 55104-6427 *164 LEXINGTON PKWY N *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-22-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| James I Tolck 169 Lexington Pky N St Paul MN 55104-6449 *169 LEXINGTON PKWY N *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE AND EX S 61 38/100 FT THE FOL LOTS 1 2 AND LOT 3 BLK 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-11-0107 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Michael R Tippet 202 Lexington Pky S St Paul MN 55105-2756 *202 LEXINGTON PKWY S *Ward: 2 *Pending as of: 10/12/2020 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 4 81/100 FT THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 2 AND THE S 44 15/100 FT OF N 97 15/100 FT OF LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-23-33-0149 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Mary F Warren 238 Lexington Pky S St Paul MN 55105-2758 *238 LEXINGTON PKWY S *Ward: 2 *Pending as of: 10/12/2020 | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-23-33-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Arlana K Vaughan 1011 Lincoln Ave St Paul MN 55105-3151 *1011 LINCOLN AVE *Ward: 2 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-23-32-0036 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Erich Nathan Ericson Sara Kate Ericson 1113 Lincoln Ave St Paul MN 55105-2736 *1113 LINCOLN AVE *Ward: 2 *Pending as of: 10/12/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 26 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-41-0088 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Amanda Oneill Kevin Oneill 1143 Lincoln Ave St Paul MN 55105-2736 *1143 LINCOLN AVE *Ward: 2 *Pending as of: 10/12/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-41-0080 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael F Derosa 1152 Lincoln Ave Unit 1 St Paul MN 55105-2767 *1152 LINCOLN AVE 1 *Ward: 2 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-41-0139 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Mary Ellen Kavanaugh 1152 Lincoln Ave Unit 4 St Paul MN 55105-2783 *1152 LINCOLN AVE 4 *Ward: 2 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT NO 4 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-41-0142 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |
| Gary J Mewilliams 1156 Lincoln Ave St Paul MN 55105-2735 *1156 LINCOLN AVE *Ward: 2 *Pending as of: 10/12/2020 | MANSON AND SIMONTON'S ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF LOT 14 BLK 5 | Delinquent Trash Bill | 1.00 | 184.38 | \$184.38 \$184.38 | 03-28-23-41-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$184.38 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$184.38 | |

| | | Resolution #: | | | | |
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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Michael L Galvan | MANSON AND SIMONTON'S | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 03-28-23-41-0127 |
| Etta M Galvan | ADDITION TO ST. PAUL, IN RAMSEY | | | | \$114.34 | |
| 1204 Lincoln Ave | COUNTY, MINNESOTA PART OF LOT | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-2737 | 12 E OF C M ST P AND P RR 200 FT | | | | | |
| | R/W AND LOT 11 BLK 6 | | | | | |
| *1204 LINCOLN AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Stephen J Hanges | MANSON AND SIMONTON'S | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 03-28-23-41-0051 |
| 1205 Lincoln Ave | ADDITION TO ST. PAUL, IN RAMSEY | | | | \$77.36 | |
| St Paul MN 55105-2738 | COUNTY, MINNESOTA LOT 18 BLK 3 | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1205 LINCOLN AVE | | | | | | |
| *Ward: 2 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Michael K Steenson | STINSON'S BOULEVARD LOT 16 BLK | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 03-28-23-42-0052 |
| 1265 Lincoln Ave | 4 | | | | \$77.36 | |
| St Paul MN 55105-2712 | | *** Owner and Taxpayer *** | | | | |
| | | | | | | |
| *1265 LINCOLN AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Rehana H Perera 1154 Portland Ave St Paul MN 55104-6941 *1269 LINCOLN AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 223.57 | \$223.57 \$223.57 | 03-28-23-42-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$223.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$223.57 | |
| Lew A Tousignant 1294 Lincoln Ave St Paul MN 55105-2713 *1292 LINCOLN AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 4 BLK 6 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 03-28-23-42-0082 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| P J Hallinan Jr Marlene Hallinan 1295 Lincoln Ave St Paul MN 55105-7214 *1295 LINCOLN AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD EX E 1 FT LOT 27 BLK 3 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 03-28-23-42-0040 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|---------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Robert D Mooney Jr | WANN'S ADDITON TO ST. PAUL LOTS | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 | 03-28-23-31-0140 |
| Mary Ellen Mooney | 14 AND LOT 15 BLK 6 | | | | \$214.04 | |
| 1456 Lincoln Ave | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-2216 | | | | | | |
| *1456 LINCOLN AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| Elizabeth L Larsen | A BERGHOLD'S ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 | 04-28-23-31-0116 |
| Stephen M Woessner | PAULE 1/2 OF LOT 11 AND ALL OF | | | | \$186.14 | |
| 4635 Pine Tree Curv | LOT 10 | *** Owner and Taxpayer *** | | | | |
| Eagan MN 55122-3700 | | | | | | |
| *1858 LINCOLN AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Barbara Jean Krier | ROSEDALE PARK EX ALLEY LOT 30 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 04-28-23-31-0077 |
| 1927 Lincoln Ave | BLK 4 | | | | \$93.07 | |
| St Paul MN 55105-1422 | | *** Owner and Taxpayer *** | | | | |
| *1927 LINCOLN AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|----------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Robert A Hanson | AUDITOR'S SUBDIVISION NO. 66 ST. | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 | 04-28-23-31-0102 |
| Marilyn Hanson | PAUL, MINN. W 45 8/10 FT OF E 167 | | | | \$192.50 | |
| 19 Summit Ct #Lwr | 46/100 FT OF PART OF LOT 4 BLK 5 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55102-2620 | ROSEDALE PARK N OF ALLEY | | | | | |
| *1930 LINCOLN AVE | BEING A TRACT DESC IN COURT | | | | | |
| *Ward: 3 | DECREE DOC 1092839 AND BEING | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |
| Christine Elias | THOMAS DUNN'S SUBDIVISION OF | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 04-28-23-32-0118 |
| 1944 Lincoln Ave | LOT 1, BLOCK 6, ROSEDALE PARK, | | | | \$99.43 | |
| St Paul MN 55105-1410 | RAMSEY CO., MINN. EX AVE LOT 1 | *** Owner and Taxpayer *** | | | | |
| *1944 LINCOLN AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *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 | |
| Michael P Mountain | ROSEDALE PARK EX ALLEY E 20 FT | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 04-28-23-32-0082 |
| Sara R Mountain | OF LOT 50 AND ALL OF LOT 51 BLK | | | | \$99.43 | |
| 1985 Lincoln Ave | 3 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-1455 | | | | | | |
| *1985 LINCOLN AVE | | | | | | |
| *Ward: 4 | | | | | | |
| *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 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Thomas Dorn Lawin 4215 Dunkirk Ln N Plymouth MN 55446-2405 *2049 LINCOLN AVE *Ward: 4 *Pending as of: 10/12/2020 | ROSEDALE PARK EX ALLEY LOT 34 BLK 3 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 04-28-23-32-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Peter J Mckenna Anne Macdonald 648 Lincoln Ave St Paul MN 55105-3530 *648 LINCOLN AVE *Ward: 2 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 02-28-23-41-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Jason P Weismann 6644 Thomas Ave S Richfield MN 55423-1955 *1016 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | BRYANT'S PARK ADDITION LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 138.10 | \$138.10 \$138.10 | 02-28-23-33-0066 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$138.10 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$138.10 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Lisa Barton 1054 Linwood Ave St Paul MN 55105-3251 *1054 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-23-33-0153 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Eugene F Kelly 751 Linwood Ave St Paul MN 55105-3323 *749 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA EX E 38 FT LOT 2 AND ALL OF LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 214.04 | \$214.04 \$214.04 | 02-28-23-43-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.04 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.04 | |
| Richard A Kaplan Trustee Meredith A Price Trustee 614 E 6th Ave Salt Lake City UT 84103-3044 *830 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | EVERGREEN PLACE ST. PAUL, RAMSEY COUNTY, MINNESOTA W 10 FT OF LOT 7 AND ALL OF LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-23-43-0171 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|--------------------|
| Joshua J Hamann 863 Linwood Ave St Paul MN 55105-3203 *863 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 02-28-23-34-0072 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$221.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$221.36 | |
| Paul W Schmidt 879 Linwood Ave St Paul MN 55105-3203 *875 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-23-34-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Paul Schmidt 879 Linwood Ave St Paul MN 55105-3203 *879 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-23-34-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Marietta Le Mieux 916 Linwood Ave St Paul MN 55105-3202 *916 LINWOOD AVE *Ward: 2 *Pending as of: 10/12/2020 | KIDD'S REARRANGEMENT OF BLKS. 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 02-28-23-34-0083 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |
| Scott J Wilson 442 Livingston Ave St Paul MN 55107-2252 *442 LIVINGSTON AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 SUBJ TO ST THE FOL; EX N 25 FT; LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-22-0049 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Timothy N Wurtz 611 Livingston Ave Apt 1 St Paul MN 55107-2954 *611 LIVINGSTON AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC EX W 35 FT LOT 8 BLK 113 | Delinquent Trash Bill | 1.00 | 160.35 | \$160.35 \$160.35 | 08-28-22-23-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$160.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$160.35 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Gelgeis A Mcdonough 720 Livingston Ave St Paul MN 55107-3250 *720 LIVINGSTON AVE *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S REARRANGEMENT OF BLOCK 144 WEST SAINT PAUL PROPER LOTS 15 AND LOT 16 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-32-0032 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Constance Regina Anderson 801 Livingston Ave St Paul MN 55107-3266 *801 LIVINGSTON AVE *Ward: 2 *Pending as of: 10/12/2020 | ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0163 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Samantha Borich 807 Livingston Ave St Paul MN 55107-3266 *807 LIVINGSTON AVE *Ward: 2 *Pending as of: 10/12/2020 | ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL W 57 FT OF N 10 FT OF LOT 5 & ALL OF LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-33-0156 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Antony Goldie Ellyn Goldie 511 Manomin Ave St Paul MN 55107-2653 *511 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL S 64 FT OF E 164 FT OF BLK 16 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-22-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Bbc Homes Inc 845 Laurel Ave St Paul MN 55104-7111 *533 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9 AND LOT 10 BLK 17 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-23-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Patricia H Rousu 565 Manomin Ave St Paul MN 55107-2654 *565 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18 | Delinquent Trash Bill | 1.00 | 117.07 | \$117.07 \$117.07 | 07-28-22-23-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$117.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$117.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Dee M Duckwall C/O Dee Brust 1600 Innsbruck Pkwy Columbia Heights MN 55421-2017 *773 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | NOLTON'S REARRANGEMENT EX N 25 FT LOT 3 AND ALL OF LOT 4 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-33-0004 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Franklin T Winship Kathleen L Smith 814 Manomin Ave St Paul MN 55107-3510 *814 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 5 6 AND LOT 7 BLK 45 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-34-0103 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Ann E Matuella Joseph B Matuella 825 Manomin Ave St Paul MN 55107-3509 *825 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 52 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-33-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|--------------------|--------------------|
| Alison Arredondo 861 Manomin Ave St Paul MN 55107-3511 *861 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL, MINN. LOT 4 BLK 53 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-33-0196 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| David J Coffey Jeanne M Coffey 866 Manomin Ave St Paul MN 55107-3512 *866 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK 44 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-34-0146 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Ethan A Stevens Kendra M Stevens 869 Manomin Ave St Paul MN 55107-3511 *869 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-33-0194 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Chandra S Gessner 876 Manomin Ave St Paul MN 55107-3512 *876 MANOMIN AVE *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-34-0149 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Marvin L Burks 6 Zinzendorf Place Palm Coast FL 32164-5870 *1002 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-22-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| 1004 Marshall Llc Co Andrew Hybben 11319 Pierce St Ne Blaine MN 55434-3836 *1004 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 \$198.86 | 02-28-23-22-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$198.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.86 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Julia A New Landrum 1190 Marshall Ave St Paul MN 55104-6434 *1190 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 03-28-23-11-0035 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |
| Angelic L Powell George A Login Iii 1320 Marshall Ave St Paul MN 55104-6448 *1320 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4 | Delinquent Trash Bill | 1.00 | 121.28 | \$121.28 \$121.28 | 03-28-23-12-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$121.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$121.28 | |
| 1652 Marshall Avenue Llc 1652 Marshall Ave St Paul MN 55104-6226 *1652 MARSHALL AVE *Ward: 4 *Pending as of: 10/12/2020 | OAKLAND PARK ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-11-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--------------------------------|------------------|-----------------|----------------------|-------------------------|
| Scott Vertanen Jennifer E Vertanen 1786 Marshall Ave St Paul MN 55104-6005 *1786 MARSHALL AVE *Ward: 4 *Pending as of: 10/12/2020 | SKIDMORE & CASSEDY'S PARK ADDITION LOT 7 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-12-0107 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Adam Ryan McDonald 460 Marshall Ave Unit A St Paul MN 55102-1781 *460 MARSHALL AVE A *Ward: 1 *Pending as of: 10/12/2020 | APARTMENT OWNERSHIP NO 58 O'HALLORAN HOUSE CONDOMINIUM UNIT NO A | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 01-28-23-21-0189 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.28 | |
| C O Group Inc Attn Rafi Rubinez 5820 Wiles Rd Coral Springs FL 33067-2158 *464 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-21-0193 |
| *** Owner *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Swensen House Homeowners Association Robin Magee President 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *464 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 1 | *** Taxpayer and 3rd Party *** | | | | 01-28-23-21-0193 |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Robin K Magee 466 Marshall Ave Unit 2 St Paul MN 55102-1720 *466 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS UNIT NO 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-21-0194 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Colin J Hamilton Helena J Mackenzie 530 Marshall Ave St Paul MN 55102-1721 *530 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 01-28-23-22-0007 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *694 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 340.40 | \$340.40 \$340.40 | 02-28-23-11-0027 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$340.40 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$340.40 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jason A Piolet 770 Marshall Ave St Paul MN 55104-6648 *770 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 81.06 | \$81.06 \$81.06 | 02-28-23-12-0008 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$81.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$81.06 | |
| 896 Marshall Llc 11319 Pierce St Ne Blaine MN 55434-3836 *896 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 378.64 | \$378.64 \$378.64 | 02-28-23-21-0245 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$378.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$378.64 | |
| Joshua D Stillwell Michelle L Stillwell 968 Marshall Ave St Paul MN 55104-6548 *968 MARSHALL AVE *Ward: 1 *Pending as of: 10/12/2020 | FOREPAUGH'S DIVISION A E 40 FT OF LOT 4 AND EX AVE LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-21-0113 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|-------------------------------------|----------------------------|-------------------------|----------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Caroline T Dahl | FOREPAUGH'S DIVISION A EX AVE W | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 | 02-28-23-21-0115 |
| John V Dahl | 50 FT OF LOTS 3 AND LOT 4 BLK 1 | | | | \$186.14 | |
| 1101 Holly Ct E | | *** Owner and Taxpayer *** | | | | |
| Hugo MN 55038-9600 | | | | | | |
| *976 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | Total Assessment: | | \$186.14 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| | | | | | | |
| Kory J Johnson | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 | 01-28-23-41-0109 |
| 192 Mcboal St | THE TOWN OF SAINT PAUL EX PART | | | | \$221.36 | |
| St Paul MN 55102-2723 | LYING S OF FOL DESC L; BEG ON WL | *** Owner and Taxpayer *** | | | | |
| *192 MCBOAL ST | OF LOT 2 & 88 FT S OF NW COR TH E & | | | | | |
| *Ward: 2 | PAR TO NL OF SD LOT 34 FT TH NE TO | | | | | |
| *Pending as of: 10/12/2020 | PT ON EL & 69 FT S OF NE COR OF SD | | | | | |
| | | | Total Assessment: | | \$221.36 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.36 | |
| | | | | | | |
| Nasteha Moalin | ROTHSCHILD BATTLE CREEK | Delinquent Trash Bill | 1.00 | 62.45 | \$62.45 | 02-28-22-14-0010 |
| 51 Mcknight Rd N | HEIGHTS LOT 9 BLK 1 | | | | \$62.45 | |
| St Paul MN 55119-4616 | | *** Owner and Taxpayer *** | | | | |
| *51 MCKNIGHT RD N | | | | | | |
| *Ward: 7 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | Total Assessment: | | \$62.45 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$62.45 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Nildaflor D Panganiban 23 Michael St St Paul MN 55119-4627 *23 MICHAEL ST *Ward: 7 *Pending as of: 10/12/2020 | SOUTH BATTLE CREEK HEIGHTS NO. 2 LOT 28 BLK 7 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 02-28-22-14-0110 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Mary Jane Wessling 322 Michigan St St Paul MN 55102-3106 *322 MICHIGAN ST *Ward: 2 *Pending as of: 10/12/2020 | ZIEGLER & MAINZER'S SUBDIVISION OF BLOCK 13, WINSLOWS ADDITION TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAU SUB & PART OF LOTS 1 AND 6 IN ZIEGLER AND MAINZER'S SUB ALL LYING W | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-43-0228 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Benjamin Moreno 329 Michigan St St Paul MN 55102-3105 *329 MICHIGAN ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL WITH ESMTS AND EX N 39 FT THE W 29 FT OF E 60 5/10 FT OF LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 130.77 | \$130.77 \$130.77 | 01-28-23-43-0067 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$130.77 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$130.77 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| David L Meyer 359 Michigan St St Paul MN 55102-3107 *359 MICHIGAN ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 01-28-23-43-0132 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Melissa Ann Odonnell 422 Michigan St St Paul MN 55102-2921 *422 MICHIGAN ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSONS SECOND ADDITION LOT 13 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 01-28-23-34-0166 |
| | | *** Owner and Taxpayer *** | | | \$114.34 | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Jay W Hanson 444 Michigan St St Paul MN 55102-2938 *444 MICHIGAN ST *Ward: 2 *Pending as of: 10/12/2020 | WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 01-28-23-34-0187 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| | | Ratification Date: | Resolution #: | | | |
|-------------------------------|------------------------------------|----------------------------|-------------------------|----------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Emmett C Booker | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 88.42 | \$88.42 | 02-28-23-24-0099 |
| Pamela V Booker | PAUL IN RAMSEY COUNTY, | | | | \$88.42 | |
| 107 Milton St N | MINNESOTA EX W 10 FT THE S 65 FT | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-6525 | OF LOT 1 BLK 30 | | | | | |
| *107 MILTON ST N | | | | | | |
| *Ward: 1 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | Total Assessment: | | \$88.42 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$88.42 | |
| | | | | | | |
| Univ Of Mn Real Estate Office | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 | 05-28-23-21-0028 |
| 319 15th Ave Ste 424 | MINN. VAC ALLEY ADJ AND LOTS 1 | | | | \$4.65 | |
| Minneapolis MN 55455-0199 | THRU 4 AND NLY 40 FT OF LOTS 5 | *** Owner and Taxpayer *** | | | | |
| *176 MISSISSIPPI RIVER | AND 16 AND ALL OF LOTS 17 THRU | | | | | |
| BLVD N | LOT 20 BLK 60 | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | Total Assessment: | | \$4.65 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | | | | | | |
| William J Angell | E. J. KINGSTON'S SUBDIVISION E 1/2 | Delinquent Trash Bill | 1.00 | 4.69 | \$4.69 | 05-28-23-13-0086 |
| Michele Byfield Angell | OF LOT 30 AND W 43 44/100 FT OF | | | | \$4.69 | |
| 24 Mississippi River Blvd N | LOT 29 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-5713 | | | | | | |
| *24 MISSISSIPPI RIVER BLVD | | | | | | |
| N | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | Total Assessment: | | \$4.69 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.69 | |

| | | Ratification Date: | | Resolution #: | | |
|------------------------------|--|----------------------------|-----------|---------------|------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Joseph D Peters | SHADOW FALLS RE-AR. SUBJ TO | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 05-28-23-24-0006 |
| Katherine A Peters | WIDENED OTIS LANE PART OF LOT 5 | | | | \$3.36 | |
| 80 Mississippi River Blvd N | NWLY OF A L RUN FROM PT ON | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-5613 | NELY L OF AND 6 45/100 FT SELY | | | | | |
| *80 MISSISSIPPI RIVER BLVD | THEREON FROM MOST NLY COR OF | | | | | |
| N | SD LOT TO A PT ON SLY L OF AND 40 | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Charles E Riesenber | KINGS MAPLE WOOD S 1/2 OF LOT 18 | Delinquent Trash Bill | 1.00 | 89.49 | \$89.49 | 05-28-23-43-0133 |
| Cherie Doyle Riesenber | N 1/2 OF LOT 16 AND ALL OF LOT 17 | | | | \$89.49 | |
| 162 Mississippi River Blvd S | BLK 2 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-1110 | | | | | | |
| *162 MISSISSIPPI RIVER | | | | | | |
| BLVD S | | | | | | |
| *Ward: 4 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
| | | | | | | |
| Dean Willer | Lot 8 Block 5 of CABLE'S | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-23-12-0126 |
| 225 S 6th St Ste 3500 | STONEBRIDGE | | | | \$99.43 | |
| Minneapolis MN 55402-4629 | EX S 49.2 FT; LOT 8 BLK 5 & EX N 9 FT; | *** Owner and Taxpayer *** | | | | |
| *280 MISSISSIPPI RIVER | LOT 9 BLK 5 | | | | | |
| BLVD S | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------------------|-------------------------|
| Matthew B Anderson 250 Morton St E St Paul MN 55107-3013 *250 MORTON ST E *Ward: 2 *Pending as of: 10/12/2020 | LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-22-42-0074 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$66.20 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$66.20 | |
| David D Sanchez 307 Morton St E St Paul MN 55107-3055 *307 MORTON ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOT 17 BLK 36 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-42-0014 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$114.34 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$114.34 | |
| Barbara Perkins C/O Barbara Webster 332 Morton St E St Paul MN 55107-3056 *332 MORTON ST E *Ward: 2 *Pending as of: 10/12/2020 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41 | Delinquent Trash Bill | 1.00 | 316.17 | \$316.17 \$316.17 | 08-28-22-42-0049 |
| | | *** Owner and Taxpayer *** | | | Total Assessment: \$316.17 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$316.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Joe Flores 339 Morton St E St Paul MN 55107-3055 *339 MORTON ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24 BLK 36 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-22-42-0183 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Joseph Card 644 Brookside Ln Mendota Heights MN 55118-2817 *147 MORTON ST W *Ward: 2 *Pending as of: 10/12/2020 | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 10 BLK 13 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-42-0009 |
| | | *** Owner and Taxpayer *** | | | \$67.28 | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Carlos S Pina Fernandez Rosaisela Sundheim 256 Morton St W St Paul MN 55107-2717 *256 MORTON ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 17 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-31-0105 |
| | | *** Owner and Taxpayer *** | | | \$99.43 | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Marco P Perzichilli Andrea Perzichilli 378 Mount Curve Blvd St Paul MN 55105-1300 *378 MOUNT CURVE BLVD *Ward: 3 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 40 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-23-13-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Quetico Property Management Po Box 862 Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE *Ward: 2 *Pending as of: 10/12/2020 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1 BLK 4 | Delinquent Trash Bill | 1.00 | 230.89 | \$230.89 \$230.89 | 08-28-22-24-0123 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$230.89 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$230.89 | |
| Logan N Willet 699 Mount Hope Ave St Paul MN 55107-3019 *699 MOUNT HOPE AVE *Ward: 2 *Pending as of: 10/12/2020 | CHAS. F. MEYER'S SUBD OF BLK 14, WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 \$214.05 | 08-28-22-31-0045 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |

| | | Resolution #: | | | | |
|------------------------------|--------------------------------|----------------------------|-----------|----------|--------------------------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
| Javier Barrera Vides | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 02-28-22-13-0024 |
| Adriana Varela Espinoza | 23 BLK 1 | | | | \$77.36 | |
| 60 Nelson St | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55119-4632 | | | | | | |
| *60 NELSON ST | | | | | Total Assessment: \$77.36 | |
| *Ward: 7 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$77.36 | |
| | | | | | | |
| Robert Henry Brandtjen | MULLIKEN'S SECOND ADDITION | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-23-41-0091 |
| 2097 Niles Ave | LOT 19 | | | | \$107.02 | |
| St Paul MN 55116-1138 | | *** Owner and Taxpayer *** | | | | |
| *2097 NILES AVE | | | | | Total Assessment: \$107.02 | |
| *Ward: 3 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| | | | | | | |
| Adam Daniel Case | MULLIKEN ADDITION LOT 22 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-23-41-0070 |
| Dianne Elizabeth Fern Kramer | | | | | \$107.02 | |
| 2149 Niles Ave | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55116 | | | | | | |
| *2149 NILES AVE | | | | | Total Assessment: \$107.02 | |
| *Ward: 3 | | | | | This Payment: \$0.00 | |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Bruce W Clark 663 Oakdale Ave St Paul MN 55107-3057 *663 OAKDALE AVE *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-22-31-0188 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Andrew J Pierce 675 Oakdale Ave St Paul MN 55107-3057 *675 OAKDALE AVE *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 13 AND LOT 16 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-31-0095 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Hien D Tran 732 Oakdale Ave St Paul MN 55107-3143 *732 OAKDALE AVE *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 PART SLY OF A L RUN FROM A PT ON WLY L OF LOT 8 AND 38 83/100 FT FROM N L OF E SIDNEY ST TO A PT ON ELY L OF LOT | Delinquent Trash Bill | 1.00 | 137.14 | \$137.14 \$137.14 | 08-28-22-31-0065 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$137.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$137.14 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Jose Lozano Bustamante 751 Oakdale Ave St Paul MN 55107-3124 *751 OAKDALE AVE *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 9 BLK 8 | Delinquent Trash Bill | 1.00 | 116.55 | \$116.55 \$116.55 | 08-28-22-31-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.55 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.55 | |
| Jessica Carter Oji Carter Po Box 7273 St Paul MN 55107-0273 *756 OAKDALE AVE *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7 | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 \$180.54 | 08-28-22-31-0190 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$180.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.54 | |
| Tuan Le Trang Le 487 Ohio St St Paul MN 55107-2102 *487 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 285.57 | \$285.57 \$285.57 | 07-28-22-21-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$285.57 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$285.57 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael J Castillo Jr 1333 W Guadalupe Rd Apt 311 Gilbert AZ 85233-3011 *553 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 4 BLK 9 | Delinquent Trash Bill | 1.00 | 214.07 | \$214.07 \$214.07 | 07-28-22-24-0062 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$214.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$214.07 | |
| Mary B Stevens 588 Ohio St St Paul MN 55107-2681 *588 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 11 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 \$57.60 | 07-28-22-24-0095 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$57.60 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$57.60 | |
| David M Binman Jody I Binman 593 Ohio St St Paul MN 55107-2688 *593 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 12 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0111 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|-----------------------------|-------------------------|
| Jeromie C Hamann Christine M Hamann 624 Ohio St St Paul MN 55107-2629 *624 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMTS LOT 3 BLK 14 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 <u>\$134.56</u> | 07-28-22-24-0149 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |
| Rodolfo C Cazares Petra C Cazares 711 Ohio Ave St Paul MN 55107-3424 *711 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 1 AND LOT 2 BLK 98 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 <u>\$93.07</u> | 07-28-22-31-0128 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Thomas A Dengler Kathryn M Finkle 781 Ohio St St Paul MN 55107-3532 *781 OHIO ST *Ward: 2 *Pending as of: 10/12/2020 | E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 <u>\$57.60</u> | 07-28-22-34-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.60 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Debra L Maertens 498 Orleans St St Paul MN 55107-2661 *498 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-21-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Patrick Puskala 554 Orleans St St Paul MN 55107-2662 *552 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-24-0053 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Daniel J Witucki 566 Orleans St St Paul MN 55107-2662 *566 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 9 | Delinquent Trash Bill | 1.00 | 60.91 | \$60.91 \$60.91 | 07-28-22-24-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$60.91 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$60.91 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Quetico Property Management Llc Po Box 862 Lake Elmo MN 55042-0862 *574 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 07-28-22-24-0057 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$192.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$192.50 | |
| Patricia Ann Trettel 617 Orleans St St Paul MN 55107-2664 *617 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 6 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0130 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Anthony Zamarripa Dolores M Zamarripa 658 Orleans St St Paul MN 55107-2676 *658 ORLEANS ST *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 3 BLK 4 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-31-0050 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|--------------------|
| Bernadette M Watson 1329 Osceola Ave St Paul MN 55105-2718 *1329 OSCEOLA AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 18 BLK 10 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-43-0097 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Derric N Pennington Kelly M Pennington 1442 Osceola Ave St Paul MN 55105-2311 *1442 OSCEOLA AVE *Ward: 3 *Pending as of: 10/12/2020 | SARGENT'S ADDITION LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 79.97 | \$79.97 \$79.97 | 03-28-23-34-0162 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$79.97 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$79.97 | |
| Ccmf1 Llc 7801 E Bush Lake Rd Suite 430 Minneapolis MN 55439-3160 *997 OSCEOLA AVE *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. PAUL LOT 25 BLK 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-23-33-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| William T Scott Katherine M Ohara 32 Otis Ave St Paul MN 55104-5633 *32 OTIS AVE *Ward: 4 *Pending as of: 10/12/2020 | SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5 | Delinquent Trash Bill | 1.00 | 7.65 | \$7.65 | 05-28-23-13-0048 |
| | | *** Owner and Taxpayer *** | | | \$7.65 | |
| | | Total Assessment: | | | \$7.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$7.65 | |
| Patrick M Morgan 73 Otis Ln St Paul MN 55104-5645 *73 OTIS LN *Ward: 4 *Pending as of: 10/12/2020 | SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. EX OTIS LANE ELY 10 FT OF LOT 8 AND ALL OF LOT 9 BLK 4 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 | 05-28-23-13-0064 |
| | | *** Owner and Taxpayer *** | | | \$4.65 | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *572 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 7 BLK 4 | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 | 07-28-22-23-0084 |
| | | *** Owner and Taxpayer *** | | | \$198.86 | |
| | | Total Assessment: | | | \$198.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.86 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|-------------------|-------------------------|
| Steven D Gilsdorf Debra J Gilsdorf 679 Ottawa Ave St Paul MN 55107-2556 *679 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | D. H. MICHAUD ADDITION, ST. PAUL, MINN. LOT 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 07-28-22-32-0102 |
| | | *** Owner and Taxpayer *** | | | \$107.02 | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Candace M Sinn 706 Ottawa Ave St Paul MN 55107-2557 *706 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 | 07-28-22-32-0095 |
| | | *** Owner and Taxpayer *** | | | \$134.56 | |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |
| Amani Mohamed Issa 748 Ottawa Ave St Paul MN 55107-2561 *748 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 57 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-32-0184 |
| | | *** Owner and Taxpayer *** | | | \$93.07 | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Jerri L Oates 758 Ottawa Ave St Paul MN 55107-2561 *758 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 57 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-33-0018 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.28 | |
| Tina M Hollenbeck 790 Ottawa Ave St Paul MN 55107-3528 *790 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | SMITH & TAYLOR SUB. A S 1/4 OF LOT 5 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-33-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Kathryn L Dupre Norman J Dupre 824 Ottawa Ave St Paul MN 55107-3521 *824 OTTAWA AVE *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-33-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|--------------------------------|--------------------|
| Annette Elizabeth Lopez 221 E Page St St Paul MN 55107-3027 *221 PAGE ST E *Ward: 2 *Pending as of: 10/12/2020 | LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 16 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-31-0049 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Mark Kachel Catherine Kachel 237 Page St E St Paul MN 55107-3027 *237 PAGE ST E *Ward: 2 *Pending as of: 10/12/2020 | LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL LOT 19 BLK 15 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.55 | \$116.55 \$116.55 | 08-28-22-31-0052 |
| | | | | | Total Assessment: \$116.55 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$116.55 | |
| Herschel G Jacobson 867 Livingston Ave St Paul MN 55107-3264 *242 PAGE ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 5 BLK 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 135.54 | \$135.54 \$135.54 | 08-28-22-42-0086 |
| | | | | | Total Assessment: \$135.54 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$135.54 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|----------------------|--------------------|
| Ranjani Perera 1154 Portland Ave St Paul MN 55104-6941 *1154 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | WRIGHTS' REARRANGEMENT OF BLOCKS 22, 23, 24, AND 25 OF ANNA E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-14-0114 |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Bruce M Brolin Dianne Marie Brolin 1229 Portland Ave St Paul MN 55104-6946 *1229 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. LOT 21 BLK 28 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 180.51 | \$180.51 \$180.51 | 03-28-23-13-0067 |
| | | Total Assessment: | | | \$180.51 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$180.51 | |
| Shelley A Cline J Michael Cline 1302 Portland Ave St Paul MN 55104-6905 *1302 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 31 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-13-0083 |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|---|------------------|-----------------|--------------------------------|--------------------|
| Dominic Wayne Selly Patricia Elaine Born Selly 1600 Portland Ave St Paul MN 55104-6835 *1600 PORTLAND AVE *Ward: 4 *Pending as of: 10/12/2020 | THURSTON AND LAMBIE'S ADDITION TO ST. PAUL, MINN. W 7 FT OF VAC ALLEY ADJ AND LOT 5 BLK 4 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 135.54 | \$135.54 \$135.54 | 04-28-23-14-0042 |
| | | | | | Total Assessment: \$135.54 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$135.54 | |
| Matrix Asset Solutions Llc 9705 45th Ave N 41813 Minneapolis MN 55441-1178 *1633 PORTLAND AVE *Ward: 4 *Pending as of: 10/12/2020 | THURSTON'S RE-ARRANGEMENT OF BLOCKS 1 & 2 OF THURSTON & LAMBIE'S ADDITION TO ST. PAUL, MINN. LOTS 17 AND 18 BLK 15 OF SCHROEDERS ADD AND IN SD THURSTONS RE ALL OF LOTS 1 AND | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-14-0088 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |
| Margaret Maria B Caliandro 1642 Portland Av St Paul MN 55104-6837 *1642 PORTLAND AVE *Ward: 4 *Pending as of: 10/12/2020 | P. V. DWYER'S ADDITION TO ST. PAUL, MINNESOTA LOT 2 BLK 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-14-0092 |
| | | | | | Total Assessment: \$107.02 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|-----------------------------|-----------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Robert A Hanson Jr | MERRIAM PARK THIRD ADDITION TO | Delinquent Trash Bill | 1.00 | 221.39 | \$221.39 | 04-28-23-24-0089 |
| Angela Hanson | THE CITY OF ST. PAUL LOT 17 BLK 8 | | | | | |
| 1930 Lincoln Ave Unit 2 | | *** Owner and Taxpayer *** | | | \$221.39 | |
| St Paul MN 55105-1421 | | | | | | |
| *1871 PORTLAND AVE | | | | | | |
| *Ward: 4 | | | | | Total Assessment: | \$221.39 |
| *Pending as of: 10/12/2020 | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$221.39 |
| | | | | | | |
| Paul S Henry | MERRIAM PARK THIRD ADDITION TO | Delinquent Trash Bill | 1.00 | 18.99 | \$18.99 | 04-28-23-24-0090 |
| Brigid M Henry | THE CITY OF ST. PAUL LOT 18 BLK 8 | | | | | |
| 1786 Ashland Ave | | *** Owner and Taxpayer *** | | | \$18.99 | |
| St Paul MN 55104-6037 | | | | | | |
| *1875 PORTLAND AVE | | | | | Total Assessment: | \$18.99 |
| *Ward: 4 | | | | | This Payment: | \$0.00 |
| *Pending as of: 10/12/2020 | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$18.99 |
| | | | | | | |
| Linda Melcher | CIC NO 734 PORTLAND ESTATES CO | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 04-28-23-24-0155 |
| 1879 Portland Ave #1 | UNIT NO.1 | | | | | |
| St Paul MN 55104-5966 | | *** Owner and Taxpayer *** | | | \$114.34 | |
| *1879 PORTLAND AVE 1 | | | | | 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 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| David Hubbard 1693 Jefferson Ave St Paul MN 55105-2002 *1879 PORTLAND AVE 3 *Ward: 4 *Pending as of: 10/12/2020 | CIC NO 734 PORTLAND ESTATES CO UNIT NO.3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-24-0157 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Andrea N Touhey 1879 Portland Ave Unit 4 St Paul MN 55104-5966 *1879 PORTLAND AVE 4 *Ward: 4 *Pending as of: 10/12/2020 | CIC NO 734 PORTLAND ESTATES CO UNIT NO.4 | Delinquent Trash Bill | 1.00 | 32.18 | \$32.18 \$32.18 | 04-28-23-24-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$32.18 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$32.18 | |
| Jennifer S Fox 485 Portland Ave St Paul MN 55102-2216 *485 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 141 THE BIGELOW CONDOMINIUM UNIT 485 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-24-0170 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Matthew J Mceiver 596 Portland Ave St Paul MN 55102-2221 *596 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | WEED AND WILLIUS RE ETC. W 16 2/3 FT OF LOT 7 AND E 16 2/3 FT OF LOT 8 BLK 23 | Delinquent Trash Bill | 1.00 | 156.99 | \$156.99 \$156.99 | 01-28-23-23-0193 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$156.99 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$156.99 | |
| Alexander Peyman Missaghi 1736 Mississippi River Blvd S St Paul MN 55116-2643 *673 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 17 BLK 13 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 02-28-23-14-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| A Jean Osteraas 930 Portland Ave St Paul MN 55104-7034 *930 PORTLAND AVE *Ward: 1 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 02-28-23-24-0059 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Evan T Thomas Linda K Gardiner 735 Robert St S St Paul MN 55107-3224 *735 ROBERT ST S *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTIN'S REARRANGEMENT OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 08-28-22-32-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Ryan C Michelson 750 Robert St S St Paul MN 55107-3225 *750 ROBERT ST S *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 11 BLK 9 | Delinquent Trash Bill | 1.00 | 254.64 | \$254.64 \$254.64 | 08-28-22-31-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$254.64 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$254.64 | |
| Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *761 ROBERT ST S *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD LOT 6 BLK 151 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-33-0001 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Alexis Rivero 3565 Baily Ridge Bay Woodbury MN 55125-8462 *837 ROBERT ST S *Ward: 2 *Pending as of: 10/12/2020 | EX E 48 FT; THE N 9 FT OF LOT 26 & ALL OF LOT 27 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0187 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Rafael Fuentes 133 Congress St E St Paul MN 55107-2242 *219 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCKS 1 2 AN E 1/2 OF LOT 9 & ALL OF LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 87.35 | \$87.35 \$87.35 | 08-28-22-13-0044 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$87.35 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$87.35 | |
| Jose Garcia Herminda Garcia 225 E Robie St St Paul MN 55107-2325 *225 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 10 BLK 8 | Delinquent Trash Bill | 1.00 | 108.60 | \$108.60 \$108.60 | 08-28-22-13-0042 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$108.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$108.60 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel Kapp-Serotoff 241 Robie St E St Paul MN 55107-2325 *241 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 6 BLK 8 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-13-0038 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Evangelina F Verdeja 268 Robie St E St Paul MN 55107-2326 *268 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY LOT 7 BLK 10 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 08-28-22-13-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Jordan Brown 293 Robie St E St Paul MN 55107-2327 *293 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S ADDITION TO ST. PAUL LOT 22 BLK 24 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 08-28-22-13-0016 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$192.50 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$192.50 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Yer M Xiong 338 Robie St E St Paul MN 55107-2338 *338 ROBIE ST E *Ward: 2 *Pending as of: 10/12/2020 | ZACHMAN 2ND ADDITION LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-13-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| My Dinh Lam 103 Robie St W St Paul MN 55107-3602 *103 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 1/2 OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-11-0172 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Lucy Martin 138 Robie St W St Paul MN 55107-2763 *138 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-13-0003 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Renovo Properties Llc 407 E Lake St Suite 201 Wayzata MN 55391-1871 *150 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-13-0005 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Roberto Galaviz Josefina Galaviz 197 Robie St W St Paul MN 55107-2774 *197 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | IRVINES ADDITION TO WEST ST. PAUL LOT 16 BLK 201 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 07-28-22-12-0162 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Zane Darlow 229 Robie St W St Paul MN 55107-2774 *229 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | IRVINES ADDITION TO WEST ST. PAUL LOT 23 BLK 201 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-12-0169 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Benjamin Sjobeck 81 Robie St W St Paul MN 55107-3601 *81 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 65 FT OF LOTS 4 AND LOT 5 BLK 80 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-11-0158 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Jordan K To 3700 Penn Ave N # 1 Edina MN 55435 *97 ROBIE ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF LOTS 6 AND LOT 7 BLK 81 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-11-0173 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Rachelle J Sittler Michael K Sittler 1744 Rowe Place St Paul MN 55106-6831 *1744 ROWE PL *Ward: 7 *Pending as of: 10/12/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 134.91 | \$134.91 \$134.91 | 03-28-22-14-0004 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$134.91 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$134.91 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Timothy J Mcgeehan 59 Ruth St N St Paul MN 55119-6674 *59 RUTH ST N *Ward: 7 *Pending as of: 10/12/2020 | MIDDLE BATTLE CREEK ADDITION NO. 3 LOT 19 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-24-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Bundy Trinz Trustee 297 Ryan Ave St Paul MN 55102-2552 *297 RYAN AVE *Ward: 2 *Pending as of: 10/12/2020 | Lot 9 Blk 2 The Upper Landing | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 06-28-22-32-0514 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Christina Eberly 51 Sandralee Dr W St Paul MN 55119-4954 *51 SANDRALEE DR W *Ward: 7 *Pending as of: 10/12/2020 | MIDDLE BATTLE CREEK ADDITION N 15 12/100 FT OF LOT 16 AND ALL OF LOT 17 BLK 1 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 02-28-22-24-0029 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--------------------------------------|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Derek J Murphy 1255 Sargent Ave St Paul MN 55105-2720 *1255 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 22 BLK 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-43-0156 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Jay Campbell 1273 Sargent Ave St Paul MN 55105-2720 *1273 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 17 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-43-0151 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Jong S Lee Aera K Lee 9 Forrest Knoll Pittsford NY 14534-3601 *1274 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | STINSON'S BOULEVARD LOT 14 BLK 13 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-43-0174 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---------------------------------|-------------------------|------------------|-----------------|----------------------|--------------------|
| Tasha A Langeslay 1369 Sargent Ave St Paul MN 55105-2328 *1369 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | SARGENT'S ADDITION LOT 22 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-23-34-0068 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| John Edward Mcgeever 1373 Sargent Ave St Paul MN 55105-2328 *1373 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | SARGENT'S ADDITION LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-34-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Matthew B Dudley Vickey S Dudley 1424 Sargent Ave St Paul MN 55105-2329 *1424 SARGENT AVE *Ward: 3 *Pending as of: 10/12/2020 | SARGENT'S ADDITION LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-34-0186 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |

| | | Ratification Date: | Resolution #: | | | |
|----------------------------|------------------------------------|----------------------------|------------------|-----------------|--------------------|--------------------|
| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
| Daniel R Carlson | WALTONS SUNNY SLOPE, ST. PAUL, | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 03-28-23-33-0093 |
| Kari J Dwelly Carlson | MINN. LOT 11 BLK 2 | | | | \$114.34 | |
| 1502 Sargent Ave | | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55105-2331 | | | | | | |
| *1502 SARGENT AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| Suzanne C Chiuminatto | RIVER BOULEVARD ADDITION, ST. | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-23-44-0068 |
| 2145 Scheffer Ave | PAUL, MINN. E 6 FT OF LOT 23 AND W | | | | \$77.36 | |
| St Paul MN 55116-1255 | 6 FT OF LOT 25 AND ALL OF LOT 24 | *** Owner and Taxpayer *** | | | | |
| *2145 SCHEFFER AVE | BLK 4 | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| Joan L Leduc | RIVER BOULEVARD ADDITION, ST. | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-23-44-0063 |
| 23633 W Park Terr | PAUL, MINN. LOT 18 BLK 4 | | | | \$77.36 | |
| Antioch IL 60002-2130 | | *** Owner and Taxpayer *** | | | | |
| *2169 SCHEFFER AVE | | | | | | |
| *Ward: 3 | | | | | | |
| *Pending as of: 10/12/2020 | | | | | | |
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| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Kelly Sue Link 2192 Scheffer Ave St Paul MN 55116-1160 *2192 SCHEFFER AVE *Ward: 3 *Pending as of: 10/12/2020 | SAINT CATHERINE PARK SECOND ADDITION LOT 4 BLK 3 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-23-43-0093 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.20 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.20 | |
| Vincent Hughes Po Box 7875 Louisville KY 40257-0875 *1058 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ROGERS' ADDITION TO ST. PAUL EX AVE LOT 5 BLK 6 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-22-0110 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Sean James Favorite 376 Summerfield Dr Chanhassen MN 55317-7628 *1128 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-11-0111 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Jason A Copon 1142 Selby Ave St Paul MN 55104-6419 *1142 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 9 | Delinquent Trash Bill | 1.00 | 124.27 | \$124.27 \$124.27 | 03-28-23-11-0115 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$124.27 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$124.27 | |
| Elinnie D Hidalgo 1153 Selby Ave St Paul MN 55104-6420 *1153 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 16 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-11-0094 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Mark G Dunlop Trustee 1201 Selby Ave St Paul MN 55104-6422 *1201 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 7 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 03-28-23-11-0074 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$221.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$221.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Connie J Burkhart 1261 Selby Ave St Paul MN 55104-6424 *1261 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 19 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-12-0102 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Tabari Johar Javid 1322 Selby Ave St Paul MN 55104-6425 *1322 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-12-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Michael J O'Brien Sue E O'Brien 1326 Selby Ave St Paul MN 55104-6425 *1326 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-12-0151 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Andris Kursis 1495 Selby Ave St Paul MN 55104-6331 *1495 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | BOULEVARD ADDITION SUBJ TO SHORT LINE RD AND EX PART NELY OF A L PAR WITH AND 75 FT SWLY FROM ORIGINAL SWLY L OF C M ST P RY R/W PART OF LOT 1 BET EXTENDED E AND W LINES OF LOT | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-22-0030 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| John Herbeck Po Box 424 Hopkins MN 55343-0424 *1618 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 10 BLK 10 | Delinquent Trash Bill | 1.00 | 10.14 | \$10.14 \$10.14 | 04-28-23-11-0037 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$10.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$10.14 | |
| Durden 1661 Llc 1814 2nd Ave N Minneapolis MN 55405-1742 *1661 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 2 | Delinquent Trash Bill | 1.00 | 214.05 | \$214.05 \$214.05 | 04-28-23-11-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$214.05 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$214.05 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1685 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-11-0161 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Selby Row Llc 1043 Grand Ave Unit 144 St Paul MN 55105-3002 *1689 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 \$111.78 | 04-28-23-11-0160 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |
| Selby Row Llc 1501 Eleanor Ave St Paul MN 55116-2265 *1693 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 9 BLK 3 | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 \$111.78 | 04-28-23-11-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$111.78 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$111.78 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Selby Row Llc 1501 Eleanor Ave St Paul MN 55116-2265 *1699 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 04-28-23-11-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jc Rental Properties Llc 10306 Fox Run Bay St Paul MN 55129-8528 *1709 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | KUHL'S ADDITION TO THE CITY OF ST. PAUL EX AVE LOT 11 BLK 4 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-12-0025 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Darryl Pratte Julie Caruso 1862 Selby Ave St Paul MN 55104-5941 *1862 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 3 BLK 17 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 04-28-23-21-0100 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$4.65 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$4.65 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Elliot Malark 1914 Selby Ave St Paul MN 55104-5944 *1914 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 3 BLK 16 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-21-0086 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Michael J Pfundstein Mary P Pfundstein 1989 Selby Ave St Paul MN 55104-5824 *1989 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 13 BLK 8 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 04-28-23-22-0058 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| David Kvasnik Theodore Kvasnik 2012 Selby Ave St Paul MN 55104-5823 *2012 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD LOT 6 BLK 14 | Delinquent Trash Bill | 1.00 | 152.39 | \$152.39 \$152.39 | 04-28-23-22-0093 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$152.39 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$152.39 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Daniel Thibault 2143 Selby Ave St Paul MN 55104-5717 *2143 SELBY AVE *Ward: 4 *Pending as of: 10/12/2020 | LESLIE ADDITION LOT 20 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 05-28-23-11-0111 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Calabash Properties Of St Paul Llc C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659 *549 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | WOODLAND PARK ADDITION TO ST. PAUL LOT 12 BLK 4 | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 \$198.86 | 01-28-23-22-0118 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$198.86 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$198.86 | |
| Michael Dolan 711 3rd St N Stillwater MN 55082-4083 *650 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL LOT 8 BLK 5 | Delinquent Trash Bill | 1.00 | 372.28 | \$372.28 \$372.28 | 02-28-23-11-0160 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$372.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$372.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Carolyn M Wilson 843 Selby Ave St Paul MN 55104-6623 *843 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 02-28-23-12-0075 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Ella Powell 894 Selby Ave St Paul MN 55104-6529 *894 SELBY AVE *Ward: 1 *Pending as of: 10/12/2020 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 02-28-23-21-0056 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Julia Barnholdt David Barnholdt 127 Sidney St E St Paul MN 55107-3254 *127 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-22-31-0150 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Cecily Thao 223 Sidney St E St Paul MN 55107-3112 *223 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 16 BLK 18 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-31-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |
| Lena Martinez Torres Raul F Torres Jr 237 Sidney St E St Paul MN 55107-3112 *237 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 19 BLK 18 | Delinquent Trash Bill | 1.00 | 95.06 | \$95.06 \$95.06 | 08-28-22-31-0073 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$95.06 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$95.06 | |
| Darren L Bergstrom 306 Sidney St E St Paul MN 55107-3136 *306 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | Part Tract A Adj To Lot 4 In Yanish And Martins Sub Division, And In Sd C.b. Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk 50 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-42-0205 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Jessica Wald 318 Sidney St E St Paul MN 55107-3136 *318 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 38 50/100 FT OF N 1/2 OF LOT 2 BLK 50 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 08-28-22-42-0134 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Daniel Joseph Vetter 364 Sidney St E St Paul MN 55107-3138 *364 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | SMEDLEY'S ADD. TO SAINT PAUL LOTS 7 & LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 24.09 | \$24.09 \$24.09 | 08-28-22-41-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$24.09 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$24.09 | |
| Lasha J Tilsen C/O Tilsen Toles 3044 Lake St N St Paul MN 55109-1622 *368 SIDNEY ST E *Ward: 2 *Pending as of: 10/12/2020 | SMEDLEY'S ADD. TO SAINT PAUL LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-41-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Herbert J Jackson Jr Mentoria Jackson 73 Sidney St W St Paul MN 55107-3360 *73 SIDNEY ST W *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-41-0114 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Tanya Casavant 231 Sigurd St St Paul MN 55106-6832 *231 SIGURD ST *Ward: 7 *Pending as of: 10/12/2020 | KOTKE ADDITION PART, LYING S OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-22-12-0022 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Tha Kler Tha Wah 237 Sigurd St St Paul MN 55106-6832 *237 SIGURD ST *Ward: 7 *Pending as of: 10/12/2020 | KOTKE ADDITION PART, LYING N OF FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65 FT S OF THE INTERSECTION OF THE S LINE OF LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W | Delinquent Trash Bill | 1.00 | 135.66 | \$135.66 \$135.66 | 03-28-22-12-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$135.66 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.66 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Charles Kobett Lena-Andera Kobett 444 Smith Ave N St Paul MN 55102-2726 *444 SMITH AVE N *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8 | Delinquent Trash Bill | 1.00 | 123.84 | \$123.84 \$123.84 | 01-28-23-41-0119 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.84 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.84 | |
| James A Sazevich 454 Smith Ave N St Paul MN 55102-2726 *454 SMITH AVE N *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF N 124 40/100 FT OF LOT 8 BLK 8 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 01-28-23-41-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Jason J Ulrich 525 Smith Ave S St Paul MN 55107-2672 *525 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | BALME'S ADDITION TO WEST ST. PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-23-0062 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|---|------------------|-----------------|---|--------------------|
| Grant M Wiessner Glenn R Wiessner 250 Hamline Ave S St Paul MN 55105-2403 *632 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | PRINCES REARRANGEMENT ETC. SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND LOT 18 BLK 20 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-32-0004 |
| | | | | | Total Assessment: \$93.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$93.07 | |
| Next Generation Homes Llc C/O Starmax Property Management Llc Po Box 8775 Minneapolis MN 55408-0775 *662 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | BERGER'S RE-ARRANGEMENT OF BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST. PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-32-0068 |
| | | | | | Total Assessment: \$93.07 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$93.07 | |
| Heather E Beatty Keith M Willenson 700 Smith St S St Paul MN 55107-2624 *700 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | MARY MCMANUSS REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 186.14 | \$186.14 \$186.14 | 07-28-22-32-0086 |
| | | | | | Total Assessment: \$186.14 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$186.14 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|--------------------|
| William Bernier 4934 Quail Ave N Crystal MN 55429-3647 *734 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 6 7 AND LOT 8 BLK 49 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-32-0173 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Albert Wellington Beatrice Wellington 735 Smith Ave S St Paul MN 55107-3431 *735 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | LAWTONS REARRANGEMENT OF BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT PAUL LOT 6 BLK 58 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-32-0161 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Lydia Linscheid 750 Smith Ave S St Paul MN 55107-3432 *750 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-32-0181 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Everest Holdings Llc 11670 Fountains Dr Unit 200 Maple Grove MN 55369-3071 *771 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-33-0013 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Jacquelyn A Sullivan 786 Smith Ave S St Paul MN 55107-3523 *786 SMITH AVE S *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 51 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-33-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Thomas K Klein Kathy A Palmer 166 Snelling Ave St Paul MN 55105-1903 *166 SNELLING AVE S *Ward: 3 *Pending as of: 10/12/2020 | J. N. ROGERS ADDITION LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-23-33-0147 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$114.34 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$114.34 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Jessica Hartnett 631 Marshall Ave St Paul MN 55104-6645 *1067 ST CLAIR AVE *Ward: 2 *Pending as of: 10/12/2020 | BRYANT'S PARK ADDITION NO. 3, SAINT PAUL, MINN. LOT 16 BLK 2 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 02-28-23-33-0170 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$221.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$221.36 | |
| Barbara F Miller 1283 St Clair Ave St Paul MN 55105-2824 *1283 ST CLAIR AVE *Ward: 3 *Pending as of: 10/12/2020 | HABITATION PLAT NO. 2 LOT 30 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-43-0214 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Michael R Heffernan 1389 St Clair Ave St Paul MN 55105-2336 *1389 ST CLAIR AVE *Ward: 3 *Pending as of: 10/12/2020 | SARGENT'S ADDITION LOT 17 BLK 4 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-23-34-0091 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher Memahon 2730 Brockman Ct Northfield MN 55057-3438 *1475 ST CLAIR AVE *Ward: 3 *Pending as of: 10/12/2020 | WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 03-28-23-33-0109 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$221.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$221.36 | |
| Brian M Pierce Susanne L Pierce 447 St Clair Ave St Paul MN 55102-3119 *447 ST CLAIR AVE *Ward: 2 *Pending as of: 10/12/2020 | WILLES ADDITION TO SAINT PAUL W 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-34-0191 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Yusen Liu Tianjiang Cui 2139 Stanford Ave St Paul MN 55105-1222 *2139 STANFORD AVE *Ward: 3 *Pending as of: 10/12/2020 | LOUDEN PARK LOT 26 BLK 5 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 08-28-23-11-0076 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$67.28 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$67.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Juan J Dominguez Susana Dominguez Sanchez 634 State St St Paul MN 55107-3066 *634 STATE ST *Ward: 2 *Pending as of: 10/12/2020 | KILSHAW'S REARRANGEMENT OF LOT 2 BLK 10, WOODBURY AND CASE'S ADDN. LOTS 5 AND LOT 6 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 08-28-22-24-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Re Ventures Llc 11670 Fountains Dr Unit 200 Osseo MN 55369-7195 *655 STATE ST *Ward: 2 *Pending as of: 10/12/2020 | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S 57 2/3 FT OF LOT 1 BLK 11 | Delinquent Trash Bill | 1.00 | 123.87 | \$123.87 \$123.87 | 08-28-22-31-0104 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$123.87 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$123.87 | |
| 25 Stevens Llc Co Andrew Hybбен 11319 Pierce St Ne Blaine MN 55434-3836 *25 STEVENS ST E *Ward: 2 *Pending as of: 10/12/2020 | ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-23-0158 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Adan Hernandez Bueno 70 Stevens St E St Paul MN 55107-2949 *70 STEVENS ST E *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC EX S 9 FT THE W 1/3 OF LOTS 1 AND LOT 2 BLK 108 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 08-28-22-23-0084 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |
| Howard Williams 122 Stevens St W St Paul MN 55107-3650 *120 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-14-0089 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Tyler Benson Kathryne Kline 162 Stevens St W St Paul MN 55107-2731 *162 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6 BLK 7 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-13-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Virginia Kosschak 199 Stevens St W St Paul MN 55107-2732 *199 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 5 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-13-0057 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Ken A Holmstrom 238 Stevens St W St Paul MN 55107-2735 *238 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6 BLK 9 | Delinquent Trash Bill | 1.00 | 23.14 | \$23.14 \$23.14 | 07-28-22-13-0115 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$23.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$23.14 | |
| Katherine E Nelson Ryan M Kelly 312 Stevens St W St Paul MN 55107-2689 *312 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL W 45 FT OF LOT 8 BLK 12 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0116 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|--|--------------------------------|------------------|-----------------|----------------------|--------------------|
| Michael Casler Suzanne Casler 318 Stevens St W St Paul MN 55107-2689 *318 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 12 | Delinquent Trash Bill | 1.00 | 213.07 | \$213.07 \$213.07 | 07-28-22-24-0117 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$213.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$213.07 | |
| Jill Burchill 361 Stevens St W St Paul MN 55107-2668 *361 STEVENS ST W *Ward: 2 *Pending as of: 10/12/2020 | OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 6 BLK 10 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-24-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Jack L Menier 393 Stryker Ave Apt 1 St Paul MN 55107-1188 *389 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27 | Delinquent Trash Bill | 1.00 | 227.63 | \$227.63 \$227.63 | 06-28-22-44-0056 |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | \$227.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$227.63 | |
| Robert Menier C/O Prd Of The Estate Of Jack Menier Po Box 268 Milltown WI 54858 *389 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27 | *** Taxpayer and 3rd Party *** | | | | 06-28-22-44-0056 |
| | | Total Assessment: | | | \$227.63 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$227.63 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| John N Wachtler Maureen F Hark 413 Stryker Ave St Paul MN 55107-1117 *413 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 E 100 FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-11-0191 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Adam Hanson Tafel 416 Stryker Ave St Paul MN 55107-1145 *416 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER N 30 FT OF LOT 8 BLK 31 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-11-0033 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Bcm Management Llc 750 S Plaza Dr Ste 221 St Paul MN 55120-1505 *694 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND LOT 10 BLK 137 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 07-28-22-41-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|--------------------|
| Nikolay Kozak 701 Stryker Ave St Paul MN 55107-3317 *701 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | SMITH AND MARTINS REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 AND BET | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 \$198.86 | 07-28-22-41-0111 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$198.86 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$198.86 | |
| Charles F Bauer Iii Michael J Bauer 725 Stryker Avenue St Paul MN 55107-3317 *725 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF WEST ST PAUL AND IN SD JACKSON | Delinquent Trash Bill | 1.00 | 153.49 | \$153.49 \$153.49 | 07-28-22-41-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$153.49 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$153.49 | |
| Kimberley D Zack Shane C Zack 743 Stryker Ave St Paul MN 55107-1148 *743 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | Lots 1 And Lot 2 Blk 3 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-41-0159 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Martea Markunas 799 Stryker Ave St Paul MN 55107-3323 *799 STRYKER AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 2 BLK 9 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 \$57.60 | 07-28-22-44-0046 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.60 | |
| Brian J Baldwin Amber Campbell 301 Sturgis St St Paul MN 55102-2710 *301 STURGIS ST *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHS ADDITION OF OUT LOTS W 35 FT OF S 110 FT OF LOT 9 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-42-0133 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Trai N Nguyen 3629 St Francis Way Unit D Eagan MN 55123-1129 *1096 SUMMIT AVE *Ward: 2 *Pending as of: 10/12/2020 | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39 | Delinquent Trash Bill | 1.00 | 221.36 | \$221.36 \$221.36 | 02-28-23-32-0081 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$221.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$221.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|----------------------|-------------------------|
| Mary Ann Mccarney 1365 Summit Ave St Paul MN 55105-2219 *1365 SUMMIT AVE *Ward: 1 *Pending as of: 10/12/2020 | BOULEVARD ADDITION NO. 3 LOTS 9 AND LOT 10 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-23-24-0067 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Daniel Scott Seon Kyung Scott 1740 Summit Ave St Paul MN 55105-1834 *1740 SUMMIT AVE *Ward: 3 *Pending as of: 10/12/2020 | REARRANGEMENT OF BLOCK 3, MACALESTER PARK EX AVE LOT 8 BLK 3 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 04-28-23-42-0010 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Michael Olson Neera Chatterjee 269 Summit Ave St Paul MN 55102-2117 *269 SUMMIT AVE *Ward: 1 *Pending as of: 10/12/2020 | COMMON INTEREST COMMUNITY NUMBER 370 TWO-SEVENTY-ONE SUMMIT AVE UNIT NO.2 | Delinquent Trash Bill | 1.00 | 4.65 | \$4.65 \$4.65 | 01-28-23-11-0069 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$4.65 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$4.65 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Nathan House & Mews Condominium Assoc 415 Summit Ave Unit 4 St Paul MN 55102-2622 *415 SUMMIT AVE 4 *Ward: 1 *Pending as of: 10/12/2020 | CONDOMINIUM NUMBER 281 NATHAN HOUSE & MEWS UNIT NO.4 | Delinquent Trash Bill | 1.00 | 54.93 | \$54.93 \$54.93 | 01-28-23-24-0252 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$54.93 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$54.93 | |
| Barry Engen Trustee Dianne Engen Trustee 603 Summit Ave St Paul MN 55102-2605 *603 SUMMIT AVE *Ward: 1 *Pending as of: 10/12/2020 | WEED AND WILLIUS RE ETC. EX N 11.25 FT OF S 60.25 FT OF E 3.5 FT OF W 28.5 FT & EX W 25 FT, LOT 14 & N 11.25 FT OF S 49 FT OF E 3.5 FT OF W 25 FT OF LOT 14 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 01-28-23-23-0221 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Bernard Gonzalez Elsa Frettem 669 Summit Ave St Paul MN 55105-3434 *665 SUMMIT AVE *Ward: 1 *Pending as of: 10/12/2020 | HOLCOMBE'S ADDITION TO SAINT PAUL S 1/2 ALLEY VAC ADJ AND LOT 19 BLK 16 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 02-28-23-14-0201 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Brian W Smith 324 Superior St St Paul MN 55102-3029 *324 SUPERIOR ST *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL E 1/2 OF LOT 4 BLK 5 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 01-28-23-43-0059 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Phillip G Baker Mary A Baker 828 Stewart Ave Unit 2 St Paul MN 55102-4121 *432 SUPERIOR ST *Ward: 2 *Pending as of: 10/12/2020 | SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMT; EX W 7.8 FT LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 01-28-23-34-0121 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |
| Teresa M Schnell 434 Superior St St Paul MN 55102-2900 *434 SUPERIOR ST *Ward: 2 *Pending as of: 10/12/2020 | SMITH'S ADDITION TO SAINT PAUL SUBJ TO & WITH ESMTS; W 7.8 FT OF LOT 11 & EX W 15.8 FT LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 01-28-23-34-0122 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Sheryl A Jerikovsky 1474 Upper Afton Rd St Paul MN 55106-6835 *1474 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | SECTION 3 TOWN 28 RANGE 22 EX E 200 FT & EX BEG ON N L OF & 1424.96 FT E FROM NW COR OF NW1/4 TH SELY AT ANGLE OF 61 DEG 01 MIN WITH SD N L & ON NELY L OF STH 61-104 739.83 FT TH NELY AT ANGLE | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 03-28-22-21-0051 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$77.36 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$77.36 | |
| Susan K Smith Jeffrey P Smith 1496 Upper Afton Rd St Paul MN 55106-6837 *1496 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | HALVERSON'S ADDITION EX ELY 5 FT LOT 12 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-22-21-0036 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| William G Wilson 1610 Upper Afton Rd St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 55 ST. PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 05/100 FT N 47 DEG 27 1/2 MIN W FROM E COR OF LOT 10 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-22-12-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|----------------------|--------------------|
| Valerie Geisdorf 1637 Upper Afton Rd St Paul MN 55106-6838 *1637 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | REGISTERED LAND SURVEY 83 SUBJ TO RD TRACT A | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 03-28-22-12-0061 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Rachelle C Foley Timothy Foley 1667 Upper Afton Rd St Paul MN 55106-6840 *1667 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | SUBJ TO RD; PART OF LOTS 18 & LOT 19 DESC AS COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 03-28-22-11-0147 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Sida Thao 1669 Upper Afton Rd St Paul MN 55106-6840 *1669 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | SUBJ TO RD; PART OF LOT 19 DESC AS COMM AT NW COR SD LOT 19 TH S ALONG W L 192.88 FT TH E PAR TO N L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN 26 SEC W 24.44 FT TH N 30 DEG 46 | Delinquent Trash Bill | 1.00 | 105.87 | \$105.87 \$105.87 | 03-28-22-11-0148 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$105.87 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$105.87 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| James Lattergrass-Smith Cha Rae Smith 1745 Upper Afton Rd St Paul MN 55106-6842 *1745 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3 | Delinquent Trash Bill | 1.00 | 135.54 | \$135.54 \$135.54 | 03-28-22-14-0012 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$135.54 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$135.54 | |
| Susan M Barker 1785 Upper Afton Rd St Paul MN 55119-4925 *1785 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | BACCHUS ST. PAUL HILLS LOT 13 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-23-0023 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Nefta A Duglas 2057 Upper Afton Rd E St Paul MN 55119-4646 *2057 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | SOUTH BATTLE CREEK HEIGHTS LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 133.33 | \$133.33 \$133.33 | 02-28-22-13-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$133.33 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$133.33 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Michael K Flanagan Angela E Jones Flanagan 2180 Upper Afton Rd St Paul MN 55119-6655 *2180 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 2 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-41-0064 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Carol Moore 104 Esplande Ave Unit 128 Pacifica CA 94044-1304 *2226 UPPER AFTON RD *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 6 BLK 1 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-41-0006 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Henry C Thunander 188 Valleyside Dr St Paul MN 55119-4932 *188 VALLEYSIDE DR *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 3 BLK 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-22-21-0080 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Christin Smith 1952 Warbler Ln St Paul MN 55119-4934 *1952 WARBLER LN *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 33 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-22-21-0034 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Pedro Lopez Sanchez 1962 Warbler Ln St Paul MN 55119-4910 *1962 WARBLER LN *Ward: 7 *Pending as of: 10/12/2020 | CLAPP-THOMSEN BATTLE CREEK WEST LOT 27 BLK 2 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 02-28-22-21-0060 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$66.17 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$66.17 | |
| Craig D Hall 2072 Wellesley Ave St Paul MN 55105-1231 *2072 WELLESLEY AVE *Ward: 3 *Pending as of: 10/12/2020 | HOSPES PARK W 38 41/100 FT OF LOTS 1 AND LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 \$77.36 | 08-28-23-11-0163 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$77.36 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$77.36 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Norma U Louismet 132 Western Ave S St Paul MN 55102-2934 *132 WESTERN AVE S *Ward: 2 *Pending as of: 10/12/2020 | WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF LOT 11 BLK 6 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 01-28-23-43-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Jamie T Phelps 77 Western Ave S St Paul MN 55102-2914 *77 WESTERN AVE S *Ward: 2 *Pending as of: 10/12/2020 | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10 | Delinquent Trash Bill | 1.00 | 116.52 | \$116.52 \$116.52 | 01-28-23-31-0175 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$116.52 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$116.52 | |
| Henry S Jerome 145 Wheeler St S St Paul MN 55105-1926 *145 WHEELER ST S *Ward: 3 *Pending as of: 10/12/2020 | MACALESTER PARK E 47 FT OF N 1/3 OF LOT 6 BLK 11 DYERS RE OF PART OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY QUADRANGULAR PART MEASURING 75 FT ON W L AND 83 25/100 FT ON E | Delinquent Trash Bill | 1.00 | 9.43 | \$9.43 \$9.43 | 04-28-23-43-0024 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$9.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$9.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Sean M Ryan 4854 Bivens Ct Inver Grove MN 55076-1159 *24 WHEELER ST S *Ward: 3 *Pending as of: 10/12/2020 | ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 04-28-23-42-0020 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Ladwig Companies Inc Po Box 569 Albert Lea MN 56007-0569 *32 WHEELER ST S *Ward: 3 *Pending as of: 10/12/2020 | ELMER & MORRISON'S REARRANGEMENT OF PART OF MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 04-28-23-42-0018 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |
| Andrew Dinkins 181 White Bear Ave N St Paul MN 55106-6013 *181 WHITE BEAR AVE N *Ward: 7 *Pending as of: 10/12/2020 | ROWE AND KNUDSON'S AFTON HEIGHTS SUBJ TO DRAINAGE ESMT LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 66.17 | \$66.17 \$66.17 | 03-28-22-11-0090 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.17 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.17 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Steven Strand 1145 Polk Place Columbia Heights MN 55421-1852 *226 WILDER ST N *Ward: 4 *Pending as of: 10/12/2020 | MERRIAM PARK SECOND ADD S 50 FT OF LOT 7 BLK 5 | Delinquent Trash Bill | 1.00 | 167.56 | \$167.56 \$167.56 | 04-28-23-22-0019 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$167.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$167.56 | |
| Wilkin Street Llc C/O Bret Dryden 100 Alba St W Venice FL 34285-3803 *107 WILKIN ST *Ward: 2 *Pending as of: 10/12/2020 | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR WITH SD ST 82 FT TH S PAR WITH SD | Delinquent Trash Bill | 1.00 | 96.31 | \$96.31 \$96.31 | 01-28-23-41-0094 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$96.31 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$96.31 | |
| Jama Adam 217 Winifred St E St Paul MN 55107-2329 *217 WINIFRED ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 9 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-12-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Reinvention Real Estate Group Llc 6354 Willow Ln Brooklyn Center MN 55430-1905 *249 WINIFRED ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12 | Delinquent Trash Bill | 1.00 | 343.97 | \$343.97 \$343.97 | 08-28-22-12-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$343.97 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$343.97 | |
| Patricia Totozintle 259 Winifred St E St Paul MN 55107-2331 *257 WINIFRED ST E *Ward: 2 *Pending as of: 10/12/2020 | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 19 BLK 12 | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 \$186.14 | 08-28-22-12-0085 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$186.14 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$186.14 | |
| Rre Ventures Llc 6354 Willow Ln Minneapolis MN 55430-1905 *295 WINIFRED ST E *Ward: 2 *Pending as of: 10/12/2020 | LINSEYS REARRANGEMENT OF THE SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY LINE OF LOT 5 & ALL OF LOT 4 BLK | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-13-0002 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Christopher P Barron 177 Winifred St W Unit 1 St Paul MN 55107-2111 *177 WINIFRED ST W 1 *Ward: 2 *Pending as of: 10/12/2020 | COMMON INTEREST COMMUNITY NUMBER 521 CORNERSTONE CONDO UNIT NO.1 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-12-0183 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Bonnie A Ohare Graff Robert C Ohare Graff 262 Winifred St W St Paul MN 55107-2120 *262 WINIFRED ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 6 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-21-0031 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |
| Ashley Taylor 1434 Sherburne Ave St Paul MN 55104-2413 *273 WINIFRED ST W *Ward: 2 *Pending as of: 10/12/2020 | DAWSON'S ADDITION TO SAINT PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 07-28-22-21-0017 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|--------------------|
| Dana J Eisfeld 1108 Aspen Dr Burnsville MN 55337-3932 *89 WINIFRED ST W *Ward: 2 *Pending as of: 10/12/2020 | MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOTS 7 AND LOT 8 BLK 60 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 \$134.56 | 07-28-22-11-0112 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$134.56 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$134.56 | |
| Sara K Udvig 207 Winona St E St Paul MN 55107-3128 *207 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. LOT 4 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 \$66.20 | 08-28-22-34-0055 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$66.20 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$66.20 | |
| Jan M Sagstetter 21 Winona St E St Paul MN 55107-3237 *21 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 \$57.60 | 08-28-22-33-0088 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$57.60 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$57.60 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Paul L Compton Elizabeth A Compton 271 Winona St St Paul MN 55107-3114 *271 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | SMITH & TAYLOR'S SUBDIVISION OF BLOCK 59, BROWN AND JACKSON ADDITION LOT 12 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-43-0131 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Richard Balsimo 491 Wyoming St E St Paul MN 55107-2472 *40 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND EX E 16 76/100 FT LOT 40 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0099 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| Francelia Silvar Pasos 5 Winona St E St Paul MN 55107-3237 *5 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0166 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|----------------------------|------------------|-----------------|----------------------|-------------------------|
| Lorena P Martinez 51 Winona St E St Paul MN 55107-3237 *51 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX W 2 FT; LOT 8 BLK 1 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-33-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Fred Garcia Bliss V Garcia 510 Winona St E St Paul MN 55107-2470 *510 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 09-28-22-33-0050 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$107.02 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$107.02 | |
| Marly A Garcia Portillo 52 Winona St E St Paul MN 55107-3236 *52 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL LOT 9 BLK 2 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0096 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|--------------------|-------------------------|
| Sarah Lauren Schmidt 59 Winona St E St Paul MN 55107-3237 *59 WINONA ST E *Ward: 2 *Pending as of: 10/12/2020 | ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX N 10 FT THE FOL W 56 FT OF LOTS 5 6 AND LOT 7 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0070 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |
| James Henry Williams Elizabeth J Williams 266 Winona St W St Paul MN 55107-3501 *266 WINONA ST W *Ward: 2 *Pending as of: 10/12/2020 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 7 BLK 6 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-34-0078 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$93.07 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$93.07 | |
| Rhonda Holter 341 Winona St W St Paul MN 55107-3539 *341 WINONA ST W *Ward: 2 *Pending as of: 10/12/2020 | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 46 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 \$67.28 | 07-28-22-34-0039 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$67.28 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$67.28 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Barbara J Miller 42 Winona St W St Paul MN 55107-3338 *42 WINONA ST W *Ward: 2 *Pending as of: 10/12/2020 | TUTTLES REARRANGEMENT ETC. LOTS 13 AND LOT 14 BLK 13 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-44-0071 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Jessica Daniel 525 Winslow Ave St Paul MN 55107-3631 *525 WINSLOW AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 82 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-14-0009 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Eugene Kotz 582 Winslow Ave St Paul MN 55107-3632 *582 WINSLOW AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC W 100 FT OF LOT 3 BLK 103 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-14-0102 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|--|--|-------------------------|------------------|-----------------|--------------------|-------------------------|
| Winslow Llc 1935 County Road B2 W Ste 57 St Paul MN 55113-2794 *622 WINSLOW AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 117 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 07-28-22-14-0137 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$99.43 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$99.43 | |
| Lawrence F Meyer Charlotte E Meyer 654 Winslow Ave St Paul MN 55107-3642 *654 WINSLOW AVE *Ward: 2 *Pending as of: 10/12/2020 | WEST ST PAUL BLKS 100 THRU 171 ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 \$93.07 | 07-28-22-41-0047 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$93.07 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$93.07 | |
| Michael M Bahr 759 Winslow Ave St Paul MN 55107-3347 *759 WINSLOW AVE *Ward: 2 *Pending as of: 10/12/2020 | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOT 5 BLK 2 | Delinquent Trash Bill | 1.00 | 94.46 | \$94.46 \$94.46 | 07-28-22-44-0002 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$94.46 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$94.46 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Ratification Date:</u> | <u>Resolution #:</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|----------------------------|----------------------|------------------|-----------------|--------------------------------|-------------------------|
| Sharia R Sandifer Howze 24 Winthrop St S St Paul MN 55119-5052 *24 WINTHROP ST S *Ward: 7 *Pending as of: 10/12/2020 | AFTON HEIGHTS ADDITION LOT 29 BLK 3 | Delinquent Trash Bill | | 1.00 | 107.02 | \$107.02 \$107.02 | 02-28-22-41-0109 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | Total Assessment: \$107.02 | |
| | | | | | | This Payment: \$0.00 | |
| | | | | | | Current Year Principal: \$0.00 | |
| | | | | | | Current Year Interest: \$0.00 | |
| | | | | | | Payoff Amount: \$107.02 | |
| Randi Mueske 751 Woodbury St St Paul MN 55107-3102 *751 WOODBURY ST *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14 | Delinquent Trash Bill | | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-42-0177 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | Total Assessment: \$114.34 | |
| | | | | | | This Payment: \$0.00 | |
| | | | | | | Current Year Principal: \$0.00 | |
| | | | | | | Current Year Interest: \$0.00 | |
| | | | | | | Payoff Amount: \$114.34 | |
| William T Norlin 225 Woodlawn Ave St Paul MN 55105-1143 *225 WOODLAWN AVE *Ward: 4 *Pending as of: 10/12/2020 | KINGS MAPLE WOOD PART OF LOT 7 S OF A L RUN FROM A PT ON E L OF AND 10 FT FROM SE COR TO A PT ON W L 14 FT FROM SW COR THEREOF AND ALL OF LOT 8 BLK 7 | Delinquent Trash Bill | | 1.00 | 19.46 | \$19.46 \$19.46 | 05-28-23-43-0144 |
| | | *** Owner and Taxpayer *** | | | | | |
| | | | | | | Total Assessment: \$19.46 | |
| | | | | | | This Payment: \$0.00 | |
| | | | | | | Current Year Principal: \$0.00 | |
| | | | | | | Current Year Interest: \$0.00 | |
| | | | | | | Payoff Amount: \$19.46 | |

StPaul Assessment Roll Assessment by Address Fee to Asmt

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amt | Property ID |
|---|--|-----------------------|-----------|----------|----------------------|------------------|
| Beth A Reischel 151 Wyoming St E St Paul MN 55107-3244 *151 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | CUSHING'S ADDITION LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 \$107.02 | 08-28-22-34-0111 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$107.02 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$107.02 | |
| Gabriel Adducci 154 Wyoming St E St Paul MN 55107-3203 *154 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | CUSHING'S ADDITION EX E 20 FT LOT 2 AND E 30 FT OF LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-34-0138 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$114.34 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$114.34 | |
| Jessica Rushenberg 167 Wyoming St E St Paul MN 55107-3244 *167 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2 | Delinquent Trash Bill | 1.00 | 116.54 | \$116.54 \$116.54 | 08-28-22-34-0210 |
| *** Owner and Taxpayer *** | | | | | | |
| Total Assessment: | | | | | \$116.54 | |
| This Payment: | | | | | \$0.00 | |
| Current Year Principal: | | | | | \$0.00 | |
| Current Year Interest: | | | | | \$0.00 | |
| Payoff Amount: | | | | | \$116.54 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amt</u> | <u>Property ID</u> |
|---|---|---|------------------|-----------------|--------------------------------|--------------------|
| Robyn Zenoby 174 Wyoming St E St Paul MN 55107-3203 *174 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 119.10 | \$119.10 \$119.10 | 08-28-22-34-0134 |
| | | | | | Total Assessment: \$119.10 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$119.10 | |
| Royce J Sistas Colette M Sistas 183 Wyoming St E St Paul MN 55107-3244 *183 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE PARK SUBD OF LOT 2 & IN | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 116.55 | \$116.55 \$116.55 | 08-28-22-34-0118 |
| | | | | | Total Assessment: \$116.55 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$116.55 | |
| Matthew T Vogel Christine A Vogel 26 Wyoming St E St Paul MN 55107-3240 *26 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | JANZEN'S ADDITION TO ST. PAUL PART OF WYOMING ST VAC ADJ AND FOL E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 93.07 | \$93.07 \$93.07 | 08-28-22-33-0135 |
| | | | | | Total Assessment: \$93.07 | |
| | | | | | This Payment: \$0.00 | |
| | | | | | Current Year Principal: \$0.00 | |
| | | | | | Current Year Interest: \$0.00 | |
| | | | | | Payoff Amount: \$93.07 | |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--|---|---|------------------|-----------------|-------------------------|-------------------------|
| Sara E Hejny 283 Wyoming St E St Paul MN 55107-3117 *283 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 16 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 114.34 | \$114.34 \$114.34 | 08-28-22-43-0053 |
| | | | | | Total Assessment: | \$114.34 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$114.34 |
| Lisa V McMurray 293 Annapolis St E St Paul MN 55107-5007 *289 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 18 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 4.97 | \$4.97 \$4.97 | 08-28-22-43-0055 |
| | | | | | Total Assessment: | \$4.97 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$4.97 |
| Jesus H Yanez Danielle M Yanez 290 Wyoming Street E St Paul MN 55107-3118 *290 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 1 | Delinquent Trash Bill *** Owner and Taxpayer *** | 1.00 | 113.62 | \$113.62 \$113.62 | 08-28-22-43-0077 |
| | | | | | Total Assessment: | \$113.62 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$113.62 |

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|---|---|----------------------------|------------------|-----------------|----------------------|-------------------------|
| 37 Wyoming Llc 11319 Pierce St Ne Blaine MN 55434-3836 *37 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 3 BLK 1 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 \$192.50 | 08-28-22-33-0120 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$192.50 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$192.50 | |
| Mary Jane Burket 395 Wyoming St E St Paul MN 55107-3119 *395 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15 BLK 21 | Delinquent Trash Bill | 1.00 | 62.26 | \$62.26 \$62.26 | 08-28-22-44-0072 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$62.26 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$62.26 | |
| Maria S Ibarra 43 Wyoming St E St Paul MN 55107-3279 *43 WYOMING ST E *Ward: 2 *Pending as of: 10/12/2020 | AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 1 BLK 1 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-33-0122 |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | \$99.43 | |
| | | This Payment: | | | \$0.00 | |
| | | Current Year Principal: | | | \$0.00 | |
| | | Current Year Interest: | | | \$0.00 | |
| | | Payoff Amount: | | | \$99.43 | |

Ratification Date: Resolution #:

| <u>Owner or Taxpayer</u> | <u>Property Description</u> | <u>Item Description</u> | <u>Unit Rate</u> | <u>Quantity</u> | <u>Charge Amts</u> | <u>Property ID</u> |
|--------------------------|----------------------------------|----------------------------|------------------|-----------------|-------------------------|-------------------------|
| Richard Balsimo | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 | 09-28-22-33-0060 |
| 491 Wyoming St E | AND IMPROVEMENT SYNDICATE | | | | | |
| St Paul MN 55107-2472 | ADDITION NO. 2 W 20 FT OF LOT 16 | | | | \$111.78 | |
| *491 WYOMING ST E | AND ALL OF LOT 15 BLK 33 | *** Owner and Taxpayer *** | | | | |
| | | | | | Total Assessment: | \$111.78 |
| | | | | | This Payment: | \$0.00 |
| | | | | | Current Year Principal: | \$0.00 |
| | | | | | Current Year Interest: | \$0.00 |
| | | | | | Payoff Amount: | \$111.78 |

Report Totals:

| | | |
|--------------------------|-------------------------|-------------|
| 712 Parcel(s) | Total Assessment: | \$82,658.06 |
| 0 Cert. Exempt Parcel(s) | This Payment: | \$0.00 |
| | Current Year Principal: | \$0.00 |
| | Current Year Interest: | \$0.00 |
| | Payoff Amount: | \$82,658.06 |