| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------------------|-------------------------|-------------------|-------------|--------------------|
| Hung Tu Inc | WANN'S ADDITON TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 211.74 | \$211.74 | 03-28-23-31-0105 |
| Dba Peking Garden Restaurant | 1 BLK 5 | | | _ | \$211.74 | |
| 19175 Iteri Ave Lakeville MN 55044-7922 | | *** Owner and Taxpay | er *** | | | |
| *51 ALBERT ST S | | | Total Assessment: | | \$211.74 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| Jason Mutschler | DAWSON'S ADDITION TO SAINT | | | 99.43 | | 07-28-22-21-0051 |
| Ally Mutschler | PAUL PART OF LOTS 36 AND 37 | 1 | | = | \$99.43 | 07-20-22-21-0031 |
| 37 Alice St | NWLY OF A L RUN FROM A PT ON SWLY L OF AND 46 75/100 FT FROM | *** Owner and Taxpay | er *** | | \$99.43 | |
| St Paul MN 55107-2634 | SELY COR OF LOT 36 TO A PT ON | 1 7 | | | | |
| *37 ALICE ST | NELY L OF AND 8 75/100 FT FROM | | Total Assessment: | _ | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | E. H. HAWKE'S SUB. TO WINSLOWS | — — — — — — — Delinquent Trash Bill | | 74 .00 | | 01-28-23-43-0157 |
| 213 Ann St | ADD. TO THE TOWN OF ST. PAUL, | Domiquent Tuen Din | 1100 | | \$74.00 | 01-20-23-43-013/ |
| St Paul MN 55102-3013 | MINNESOTA TERR. S 28 5/10 FT OF LOTS 1 AND LOT 2 BLK 11 | *** Owner and Taxpay | /er *** | | \$74.00 | |
| *213 ANN ST | LOTS I AND LOT 2 BER II | Owner and Taxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | - | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| ž | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

Page 2

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-----------------------------------|--|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Jennifer A Littlewolf | CUSHING'S ADDITION LOT 10 BLK 3 | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 08-28-22-34-0156 |
| 147 Annapolis St E | | | | _ | \$114.34 | |
| St Paul MN 55118-5004 | | *** Owner and Taxpay | /er *** | | | |
| *147 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Joseph T Maltese | BELVIDERE PARK SUBDIVISION OF | — — — — — — — Delinquent Trash Bill | | 190.41 | | 08-28-22-34-0166 |
| 11618 Akron Ave | LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT | | | | \$190.41 | |
| Inver Grove Heights MN 55077-5602 | 7 BLK 3 | *** Owner and Taxpay | /er *** | | | |
| *197 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$190.41 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$190.41 | |
| Susan J Kissinger | JANZEN'S ADDITION TO ST. PAUL LOT 12 BLK 2 | Delinquent Trash Bill | | 213.07 | \$213.07 | 08-28-22-33-0149 |
| 21 Annapolis St E | LOT 12 BLK 2 | | | | \$213.07 | |
| St Paul MN 55118-5002 | | *** Owner and Taxpay | /er *** | | | |
| *21 ANNAPOLIS ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$213.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$213.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Melissa C Sanchez | MCCLUNG'S SUBDIVISION OF BLOCK | Delinquent Trash Bill | | 114.34 | \$114.34 | 08-28-22-43-0086 |
| Matthew E Sanchez | 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11 | | | _ | \$114.34 | |
| 6990 Wyndham Way Woodbury MN 55125-2761 | | *** Owner and Taxpay | er *** | | | |
| *267 ANNAPOLIS ST E | | | Total Assessment: | | \$114.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | THE WEST ST. PAUL REAL ESTATE | — — — — — Delinquent Trash Bill | | | | |
| 549 Annapolis St E | AND IMPROVEMENT SYNDICATE | 1 | | = | \$107.02 | 07-20-22-33-0070 |
| St Paul MN 55118-5013 | ADDITION NO. 2 LOT 22 BLK 39 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *549 ANNAPOLIS ST E | | o wher and rampay | •• | | | |
| *Ward: 2 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Meiby Maribe Artola | THE WEST ST. PAUL REAL ESTATE | | | | | 09-28-22-33-0108 |
| Dayana Y Artola | AND IMPROVEMENT SYNDICATE | | | _ | \$119.10 | |
| 601 Annapolis St E St Paul MN 55118-5031 | ADDITION NO. 2 LOTS 10,11 & 12 BLK 39 | *** Owner and Taxpay | er *** | | • • • | |
| *601 ANNAPOLIS ST E | | | Total Assessment: | = | \$119.10 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Ricardo Hernandez Jr | HORNSBYS SUBD OF LOT 7 ETC LOT | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 08-28-22-33-0059 |
| Nicole M Gill | 12 BLK 3 | | | | \$93.07 | |
| 71 Annapolis St E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55118-5001 | | | | | | |
| *71 ANNAPOLIS ST E | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 93.07 | | 07-28-22-34-0156 |
| Zachary Malay | PAUL LOT 10 BLK 8 | - | | = | \$93.07 | 0. 20 22 01 0100 |
| 305 Annapolis St W | | *** Owner and Taxpay | er *** | | \$75.07 | |
| St Paul MN 55118-5009 | | 1 7 | | | | |
| *305 ANNAPOLIS ST W | | | Total Assessment: | _ | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Shewaye Haile | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 99.43 | | 07-28-22-34-0154 |
| 315 Annapolis St W | PAUL LOT 6 BLK 8 | • | | = | \$99.43 | 07 20 22 61 0161 |
| St Paul MN 55118-5009 | | *** Owner and Taxpay | er *** | | ψ22.τ3 | |
| *315 ANNAPOLIS ST W | | - ··· | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|---|-------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Mark L Arend Ii | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 01-28-23-21-0323 |
| Carol O Arend | ADDITION TO ST. PAUL LOT 18 BLK 1 | | | | \$67.28 | |
| 217 Arundel St N | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1733 | | | | | <u> </u> | |
| *217 ARUNDEL ST | | | Total Assessment: | | \$67.28 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$67.28 | |
| | | | rayon Amount. | | 907.20 | |
| John P Larson Trustee | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 186.14 | | 02-28-23-23-0035 |
| Nicolle Renee Nelson Trustee | PAUL IN RAMSEY COUNTY, MINNESOTA E 33 77/100 FT OF LOT | | | | \$186.14 | |
| 1032 Ashland Ave Unit 2 | 13 BLK 32 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-7098 | | | | _ | | |
| *1032 ASHLAND AVE | | | Total Assessment: | | \$186.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| Robert Engelking | ANNA E. RAMSEY ADDITION ENLARGEMENT OF ST. PAUL, MINN. | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-13-0026 |
| Laura Linn | LOT 26 BLK 24 | | | | \$102.37 | |
| 1233 Ashland Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6911 | | | | | | |
| *1233 ASHLAND AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

Ratification

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Anthony Megibbon | ANNA E. RAMSEY ADDITION | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-13-0025 |
| 1237 Ashland Ave | ENLARGEMENT OF ST. PAUL, MINN. LOT 25 BLK 24 | | | _ | \$102.37 | |
| St Paul MN 55104-6911 | 201 23 221 21 | *** Owner and Taxpay | /er *** | | | |
| *1237 ASHLAND AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | ANNA E. RAMSEY ADDITION | Delinquent Trash Bill | | 147.99 | | 03-28-23-13-0020 |
| 1255 Ashland Ave | ENLARGEMENT OF ST. PAUL, MINN. | | | _ | \$147.99 | |
| St Paul MN 55104-6911 | LOT 20 BLK 24 | *** Owner and Taxpay | /er *** | | Ψ147.55 | |
| *1255 ASHLAND AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$147.99 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$147.99 | |
| Russell D Sehon | ANNA E. RAMSEY ADDITION | | | 74.00 | | 03-28-23-13-0017 |
| Jacquelyne M Hanson | ENLARGEMENT OF ST. PAUL, MINN. | • | | = | \$74.00 | 00 20 20 10 0017 |
| 1269 Ashland Ave | LOT 17 BLK 24 | *** Owner and Taxpay | /er *** | | \$74.00 | |
| St Paul MN 55104-6911 | | | · | | | |
| *1269 ASHLAND AVE | | | Total Assessment: | = | \$74.00 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Michael R Tierney | BOULEVARD ADDITION NO. 2 LOT 9 | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 03-28-23-24-0014 |
| Kelly A Knight | BLK 16 | | | _ | \$109.37 | |
| 1393 Ashland Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6705 | | | | | | |
| *1393 ASHLAND AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | BOULEVARD ADDITION LOT 29 BLK | — — — — — — Delinquent Trash Bill | | | | |
| Richard J Logan | 11 | | | _ | \$109.37 | |
| 1405 Ashland Ave | | *** Owner and Taxpay | /er *** | | Ψ107.57 | |
| St Paul MN 55104-6707 | | 1 2 | | | | |
| *1405 ASHLAND AVE | | | Total Assessment: | _ | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Michael J Andert | BOULEVARD ADDITION E 1/2 OF LOT | Delinquent Trash Bill | | 74.00 | | 03-28-23-24-0091 |
| 1433 Ashland Ave | 22 AND W 1/2 OF LOT 23 BLK 11 | | | _ | \$74.00 | |
| St Paul MN 55104-6707 | | *** Owner and Taxpay | /er *** | | | |
| *1433 ASHLAND AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Brenda A Huttie | SUMMIT AVENUE SECOND ADDITION | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-23-0027 |
| 1467 Ashland Ave | TO ST. PAUL, MINN. LOT 26 | | | | \$102.37 | |
| St Paul MN 55104-6711 | | *** Owner and Taxpay | er *** | | | |
| *1467 ASHLAND AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | SCHROEDER'S ADDITION TO THE | Delinquent Trash Bill | | 113.02 | | |
| Leslie D Adams | CITY OF ST. PAUL LOT 13 BLK 11 | | | = | \$113.02 | |
| 1675 Ashland Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6158 | | | | | | |
| *1675 ASHLAND AVE | | | Total Assessment: | _ | \$113.02 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.02 | |
| | EGBERT G. HANDY'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | |
| 1077 Dayton Ave | THE CITY OF ST. PAUL LOT 17 BLK 3 | • | | = | \$132.40 | 01 20 20 10 000) |
| St Paul MN 55104-6504 | | *** Owner and Taxpay | er *** | | \$132.40 | |
| *1809 ASHLAND AVE | | 5 and Tunpuy | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$132.40 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$132.40 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Trustees Of The Marie K Mulligan | MERRIAM PARK THIRD ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 8 | Delinquent Trash Bill | | 3.36 | \$3.36 | 04-28-23-24-0078 |
| Revocable Trust | THE CITY OF ST. PAUL LOT 5 BLK 8 | | | _ | \$3.36 | |
| C/O Randall E Mulligan Trustee | | *** Owner and Taxpay | /er *** | | | |
| 1621 Deephaven Dr | | | | _ | | |
| St Paul MN 55129-6231 | | | Total Assessment: | | \$3.36 | |
| *1882 ASHLAND AVE | | | This Payment: | | \$0.00 | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| | MERRIAM PARK THIRD ADDITION TO | | | 73.21 | | 04-28-23-24-0040 |
| Donna M Dupaul | THE CITY OF ST. PAUL EX N 45 FT THE FOL LOT 24 AND W 2 FT OF LOT 23 | | | _ | \$73.21 | |
| 1899 Ashland Ave | BLK 5 | *** Owner and Taxpay | /er *** | | 4,0.22 | |
| St Paul MN 55104-5949 | | | | | | |
| *1899 ASHLAND AVE | | | Total Assessment: | _ | \$73.21 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$73.21 | |
| | MERRIAM PARK THIRD ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | 04-28-23-24-0058 |
| 1932 Ashland Ave | THE CITY OF ST. PAUL LOT 5 BLK 9 | | | _ | \$14.28 | |
| St Paul MN 55104-5947 | | *** Owner and Taxpay | /er *** | | ψ1 ···20 | |
| *1932 ASHLAND AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$14.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jacob A Hallen | MERRIAM PARK THIRD ADDITION TO | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 04-28-23-23-0015 |
| Adeline W Hallen | THE CITY OF ST. PAUL LOT 10 BLK 1 | | | | \$4.97 | |
| 5451 Anderson Estates Rd | | *** Owner and Taxpay | er *** | | | |
| Maple Plain MN 55359-9434 *2039 ASHLAND AVE | | | Total Assessment: | | \$4.97 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| Kevin E Orren | APARTMENT OWNERSHIP NO 87 | | | | | 01-28-23-24-0059 |
| Lauren Rose Allen | ASHLAND PLACE CONDOMINIUM | | | = | \$107.02 | |
| 414 Ashland Ave Unit 3 | UNIT NO 3 | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| St Paul MN 55102-4606 *414 ASHLAND AVE 3 | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 thang us on 1/15/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Aimee L Hanson | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-24-0025 |
| 455 Ashland Ave | PAUL SUBJ TO & WITH PARTY WALL | Denniquent Trash Bin | 1.00 | = | \$107.02 | 01-20-23-24-0023 |
| *455 ASHLAND AVE | PART IN DOC NO 2103211 DESC AS COM AT SE COR LOT 4 TH N 72.9 FT TH W 9.4 FT TO BEG TH W 32.7 FT TH N | *** Owner and Taxpay | er *** | | \$107.02 | |
| *Ward: 1 | 28.2 FT TH E 32.7 ET TH S 28.2 FT TO | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-------------------------------|---------------------------------------|-------------------------|-----------------|----------------------|--------------------|
| Ann M Salmen | APARTMENT OWNERSHIP NO 49 | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 | 01-28-23-23-0078 |
| 586 Ashland Ave #2 | ASHMAR CONDOMINIUM UNIT NO 2 | | | _ | \$57.60 | |
| St Paul MN 55102-4602 | | *** Owner and Taxpay | er *** | | | |
| *586 ASHLAND AVE 2 *Ward: 1 | | | Total Assessment: | _ | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Nicholaus Smasal | BRYANT'S ADDITION TO ST. PAUL | | | 99.43 | | 02-28-23-13-0041 |
| April L Smasal | LOT 16 BLK 1 | 1 | | _ | \$99.43 | 02-20-25-15-0041 |
| 857 Ashland Ave | | *** Owner and Taxpay | er *** | | \$39. 4 3 | |
| St Paul MN 55104-7122 | | | | | | |
| *857 ASHLAND AVE | | | Total Assessment: | _ | \$99.43 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | SUMMIT PARK ADDITION TO ST. | — — — — — — — — — — — — — — — — — — — | | 93.07 | | 02-28-23-24-0041 |
| Willette L Jackson | PAUL IN RAMSEY COUNTY, | - | | _ | \$93.07 | V2 20 20 21 VV 12 |
| 1145 Hudson Rd Apt 311 St Paul MN 55106-3352 | MINNESOTA LOT 8 BLK 20 | *** Owner and Taxpay | er *** | | Ψ, 3.0 γ | |
| *892 ASHLAND AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Thomas Ruffin Iii | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 118.77 | \$118.77 | 02-28-23-12-0041 |
| 223 Avon St N | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 22 BLK 2 | | | _ | \$118.77 | |
| St Paul MN 55104-6629 | | *** Owner and Taxpay | er *** | | | |
| *223 AVON ST N | | | | | **** | |
| *Ward: 1 | | | Total Assessment: | | \$118.77 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$118.77 | |
| | | | 1 uy on 1 mount. | | ψ11 0. 77 | |
| Wayne E Erickson | MONTVILLE, DAYTON & WARRENS | Delinquent Trash Bill | | 109.37 | | 03-28-22-41-0019 |
| Catherine Erickson | PROSPECT ADDITION TO ST. PAUL COM AT MOST ELY CORNER TH N | | | _ | \$109.37 | |
| 77 B St | ALONG ELY L 61 54/100 FT TO PT OF | *** Owner and Taxpay | er *** | | • | |
| St Paul MN 55106-6803 | BEG TH S 65 DEG 64 MIN W 248 47/100 | | | | | |
| *77 B ST | FT TO WLY L OF SD LOT TH N ALONG | | Total Assessment: | | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Christopher A Kozel | WOODBURY AND CASE'S ADDITION | | | 128.59 | | 08-28-22-31-0008 |
| Rebecca Lynn Allen | TO ST. PAUL, MINN. SUBJ TO ALLEY | | | = | \$128.59 | |
| 198 Baker St E St Paul MN 55107-3001 | OVER S 8 FT AND EX W 3 FT LOT 2 BLK 9 | *** Owner and Taxpay | ver *** | | 4 -2-0, | |
| *198 BAKER ST E | | | Total Assessment: | | \$128.59 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$128.59 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Imad Nijim | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | | 221.39 | \$221.39 | 08-28-22-24-0120 |
| Angela Nijim | TO ST. PAUL, MINN. LOT 14 BLK 5 | | | | \$221.39 | |
| 687 Bridle Ridge Rd | | *** Owner and Taxpay | er *** | | | |
| Eagan MN 55123-1680 | | | | | | |
| *225 BAKER ST E | | | Total Assessment: | | \$221.39 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$221.39 | |
| | | | 1 ayon / smount. | | 9221.07 | |
| Matthew C Hursh | WOODBURY AND CASE'S ADDITION | — — — — — — Delinquent Trash Bill | | 341.53 | \$341.53 | 08-28-22-13-0103 |
| Elizabeth A Hursh | TO ST. PAUL, MINN. LOT 17 BLK 5 | | | = | \$341.53 | |
| 3418 Owasso St | | *** Owner and Taxpay | er *** | | φε ιπεε | |
| Shoreview MN 55126-4132 | | | | | | |
| *241 BAKER ST E | | | Total Assessment: | | \$341.53 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$341.53 | |
| | WOODBURY AND CASE'S ADDITION | — — — — — — Delinquent Trash Bill | | 128.59 | | |
| 260 Baker St E | TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8 | | | = | \$128.59 | |
| St Paul MN 55107-3004 *260 BAKER ST E | DLN 0 | *** Owner and Taxpay | er *** | | , | |
| *Ward: 2 | | | Total Assessment: | = | \$128.59 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| S | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$128.59 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Julliana M Figueroa | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 99.43 | \$99.43 | 08-28-22-32-0006 |
| Daniel Figueroa Rios | ETC EX W 85 FT LOTS 4 AND LOT 5 BLK 125 | | | | \$99.43 | |
| 79 Baker St E | <i>BER</i> 120 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55107-2975 | | | | | | |
| *79 BAKER ST E | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | 99.43 | | 07-28-22-41-0003 |
| Kaitlin Bornhoft | ETC W 1/3 OF LOTS 4 AND LOT 5 BLK | | | _ | \$99.43 | ** **** |
| 125 Baker St W | 119 | *** Owner and Taxpay | /er *** | | Ψ,, | |
| St Paul MN 55107-3605 | | 1 2 | | | | |
| *125 BAKER ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Mathew N Botz | NELSON STEVENS AND KING'S | — — — — — — Delinquent Trash Bill | | 57.60 | | |
| Anna M Botz | ADDITION TO WEST ST PAUL LOT 12 | • | | = | \$57.60 | 07 20 22 10 0171 |
| 143 Baker St W | BLK 12 | *** Owner and Taxpay | ver *** | | \$37.00 | |
| St Paul MN 55107-2701 | | | | | | |
| *143 BAKER ST W | | | Total Assessment: | - | \$57.60 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ronald C Munn | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-42-0017 |
| Cynthia Munn | NELSON STEVENS AND KING'S ADD LOTS 19 AND LOT 20 BLK 13 | | | · | \$93.07 | |
| 164 Baker St W | 2010 171210 201 20 2222 13 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2702 | | | | _ | | |
| *164 BAKER ST W | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | NELSON STEVENS AND KING'S | — — — — — — — — — — — — — — — — — — — | | 93.07 | | |
| 175 Baker St W | ADDITION TO WEST ST PAUL S 1/2 OF | | | = | \$93.07 | 0, 20 22 12 0001 |
| St Paul MN 55107-2703 | FOL LOTS 13 AND LOT 14 BLK 11 | *** Owner and Taxpay | er *** | | \$93.07 | |
| *175 BAKER ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | DAWSON'S ADDITION TO SAINT | | | - — | | |
| 249 Baker St W | PAUL LOT 11 BLK 14 | Denniquent Tuest Bin | 1100 | = | | 07-20-22-31-0020 |
| St Paul MN 55107-2765 | | *** Owner and Taxpay | ·~*** | | \$57.60 | |
| *249 BAKER ST W | | Owner and Taxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | = | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Carront rour rimorpul. | | | |
| | | | Current Year Interest: | | \$0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-----------------|--------------------------|------------------|
| Gerald J Barriault | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 98.86 | \$98.86 | 07-28-22-41-0026 |
| Harriet J Barriault | ETC EX W 10 FT LOT 10 BLK 132 | | | | \$98.86 | |
| 42 Baker St W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2856 | | | | | #00.0¢ | |
| *42 BAKER ST W *Ward: 2 | | | Total Assessment: | | \$98.86 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$98.86 | |
| | | | | | | |
| Charles D Stuurop | WINSLOW'S ADDITION TO SAINT PAUL EX N 2 5/10 FT THE W 1/2 OF E | Delinquent Trash Bill | | 211.74 | \$211.74 | 01-28-23-43-0014 |
| 1232 Juliet Ave | PAUL EX N 2 5/10 FT THE W 1/2 OF E 79 FT OF LOT 8 BLK 1 | | | | \$211.74 | |
| St Paul MN 55105-2903 | | *** Owner and Taxpay | er *** | | | |
| *283 BANFIL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| Robert Louis Menier | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 126.61 | \$126.61 | 01-28-23-34-0037 |
| 593 Stryker Ave Apt 1 | PAUL W 1/2 OF LOT 6 BLK 21 | | | = | \$126.61 | |
| St Paul MN 55107-1188 * 424 BANFIL ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$126.61 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.61 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Jaime Lopez | E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 102.37 | \$102.37 | 01-28-23-34-0224 |
| Antonio Lopez | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. EX THE ELY 18 FT | | | _ | \$102.37 | |
| 477 Banfil St | & EX THE W 2 FT, LOT 20 BLK 19 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2935 | | | | _ | | |
| *477 BANFIL ST | | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Hugh E Hawkins | BISANZ BROS. BATTLE CREEK | | | | | 02-28-22-23-0052 |
| Joan A Hawkins | TERRACE VAC ST ACCRUING AND | • | | = | \$106.92 | 02 20 22 20 0032 |
| 30 Battle Creek Place | LOT 9 BLK 1 | *** Owner and Taxpay | er *** | | \$100.92 | |
| St Paul MN 55119-4905 | | o wher and rampay | • | | | |
| *30 BATTLE CREEK PL | | | Total Assessment: | _ | \$106.92 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$106.92 | |
| Shelley L Harris | SECTION 2 TOWN 28 RANGE 22 COM | | | - — | | 02-28-22-23-0042 |
| Joanna I Harris | $400\mathrm{FT}\mathrm{W}$ OF SE COR OF SW 1/4 OF NW | | | _ | \$67.40 | 02-20-22-23-00-2 |
| 1 Battle Creek Rd St Paul MN 55119-5078 | Battle Creek Rd 1/4 TH N 15 DEG 01 MIN E 152 FT TH N 18 DEG 37 MIN W 112 FT TO BEG; TH | *** Owner and Taxpay | er *** | | \$67.40 | |
| *1 BATTLE CREEK RD | FT;TH N 49 DEG 39 MIN E 40 FT;TH S | | Total Assessment: | _ | \$67.40 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.40 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Calabash Properties Of St Paul Llc | ROBERTSONS ADDITION TO WEST ST. | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-12-0085 |
| C/O Brad T Nilles | PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155 | | | = | \$93.07 | |
| 525 Ohio St | 25/10011 01 201 20 8211 155 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | - | | | |
| *502 BELLOWS ST | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Calabash Properties Of St Paul Llc | ROBERTSONS ADDITION TO WEST ST. | | | 93.07 | | |
| C/O Brad T Nilles | PAUL N 29 125/1000 FT OF S 58 | | | = | \$93.07 | |
| 525 Ohio St | 25/1000 FT OF LOT 20 BLK 155 | *** Owner and Taxpay | er *** | | Ψ>3.07 | |
| St Paul MN 55107-2659 | | 1 2 | | | | |
| *504 BELLOWS ST | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Calabash Properties Of St Paul Llc | ROBERTSONS ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | 93.07 | | |
| C/O Brad T Nilles | PAUL S 29 125/1000 FT OF LOT 20 | • | | _ | \$93.07 | 07 20 22 12 0007 |
| 525 Ohio St | BLK 155 | *** Owner and Taxpay | er *** | | \$75.07 | |
| St Paul MN 55107-2659 | | 1 7 | | | | |
| *506 BELLOWS ST | | | Total Assessment: | = | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Quetico Property Management Llc | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-13-0063 |
| Po Box 862 | ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX | | | _ | \$99.43 | |
| Lake Elmo MN 55042-0862 | W 10 FT THE FOL N 45 FT OF LOTS 13 | *** Owner and Taxpay | er *** | | | |
| *559 BELLOWS ST | AND LOT 14 BLK 5 | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| James Anthony Michienzi | RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD | Delinquent Trash Bill | | 67.28 | | 07-28-22-42-0015 |
| 658 Bellows St | NELSON STEVENS AND KING'S ADD LOT 17 BLK 13 | | | _ | \$67.28 | |
| St Paul MN 55107-2745 | LOT 17 BER 13 | *** Owner and Taxpay | er *** | | | |
| *658 BELLOWS ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | THE WEST ST. PAUL REAL ESTATE | | | 107.02 | | 08-28-22-34-0039 |
| 750 S Plaza Dr Ste 221 | AND IMPROVEMENT SYNDICATE | - | | _ | \$107.02 | 00 20 22 01 0009 |
| Mendota Hts MN 55120-1505 * 121 BELVIDERE ST E | ADDITION NO. 1 LOT 15 BLK 10 | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| *Ward: 2 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Yang Organization Llc | BELVIDERE PARK SUBDIVISION OF | Delinquent Trash Bill | | 4.40 | \$4.40 | 08-28-22-34-0051 |
| 616 Hillwood Ct | LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA EX E | | | | \$4.40 | |
| St Paul MN 55119-5357 | 74 93/100 FT THE FOL LOTS 1 AND | *** Owner and Taxpay | ver *** | | | |
| *200 BELVIDERE ST E | LOT 2 BLK 1 | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$4.40 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.40 | |
| Anthony L Starr | BROWN AND JACKSON'S ADDITION | — — — — — — Delinquent Trash Bill | | | | |
| 3048 W Owasso Blvd | TO WEST ST. PAUL E 65 FT OF N 131.5 | - | | = | \$114.34 | 00 20 22 10 0000 |
| Roseville MN 55113-2161 | FT MOL OF BLK A | *** Owner and Taxpay | er *** | | \$114.54 | |
| *260 BELVIDERE ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Lester W Lippert | THE WEST ST. PAUL REAL ESTATE | | | | | |
| 407 Belvidere St E | AND IMPROVEMENT SYNDICATE | 1 | | _ | \$66.20 | 00-20-22-44-0020 |
| *407 BELVIDERE ST E | ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23 | *** Owner and Taxpay | er *** | | \$00.20 | |
| *Ward: 2 | | | Total Assessment: | - | \$66.20 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | * * * * * | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|--|-----------------|--------------------------|--------------------|
| Mark L Borgan | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 | 08-28-22-33-0073 |
| Dawn M Borgan | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | \$57.60 | |
| 48 Belvidere St E St Paul MN 55107-3204 | WEST ST PAU LOTS 1 AND LOT 2 | *** Owner and Taxpay | ver *** | | | |
| *48 BELVIDERE ST E | | | Total Assessment: | | \$57.60 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Alex Painter | THE WEST ST. PAUL REAL ESTATE | — — — — — — — — — — — — — — — — — — — | | | | |
| Ana K Medina Castro | AND IMPROVEMENT SYNDICATE | Denniquent Trash Bin | 1.00 | = | - | 09-28-22-33-0019 |
| 519 Belvidere St E | ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35 | *** Owner and Taxpay | /Ar *** | | \$214.05 | |
| St Paul MN 55107-2461 | 15 BLK 55 | Owner and Taxpay | y Ci | | | |
| *519 BELVIDERE ST E | | | Total Assessment: | _ | \$214.05 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| Bernice Smith | HORNSBYS SUBD OF LOT 7 ETC E 14 | | | 93.07 | | |
| 80 Belvidere St E | 10/100 FT OF LOT 2 AND ALL OF LOT 3 BLK 1 | | | _ | \$93.07 | |
| St Paul MN 55107-3206 | | *** Owner and Taxpay | /er *** | | | |
| *80 BELVIDERE ST E | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$93.07 | |
| | | | i ayon Amount. | | \$73.U/ | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Michael V Mccarty | SHERWOODS REARRANGEMENT | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-44-0157 |
| 37 Belvidere St W | ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF | | | | \$99.43 | |
| St Paul MN 55107-3368 *37 BELVIDERE ST W | THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | W OF THE E 9.5 FT THEREOF | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Allure Investments Llc | TUTTLES REARRANGEMENT ETC. EX | | | | | 07-28-22-44-0050 |
| 6354 Willow Ln | E 25 FT LOT 14 AND ALL OF LOT 13 | • | | _ | \$110.15 | 07 20 22 11 0030 |
| Minneapolis MN 55430-1905 | BLK 10 | *** Owner and Taxpay | /er *** | | Ψ110.13 | |
| *44 BELVIDERE ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.15 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.15 | |
| Tessa D Johnson | LOUDEN PARK LOT 29 BLK 2 | Delinquent Trash Bill | | 67.28 | \$67.28 | 08-28-23-11-0053 |
| David S Johnson | | **** | di di di | | \$67.28 | |
| 2125 Berkeley Ave St Paul MN 55105-1205 | | *** Owner and Taxpay | er *** | | | |
| *2125 BERKELEY AVE | | | Total Assessment: | - | \$67.28 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 40 01. 1.10.2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | | | i ayon Amount. | | φυ1.20 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| | AFTON HEIGHTS ADDITION LOT 48 | Delinquent Trash Bill | | 74.00 | \$74.00 | 02-28-22-41-0048 |
| 2250 Berland Place | BLK 1 | | | | \$74.00 | |
| St Paul MN 55119-5008 | | *** Owner and Taxpay | ver *** | | | |
| *2250 BERLAND PL *Ward: 7 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Tending as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | | | | | | |
| Nina Maria Leclair | WEST ST PAUL BLKS 1 THRU 99 WITH ESMT LOT 14 BLK 28 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 06-28-22-44-0073 |
| 382 Bidwell St | | | | _ | \$99.43 | |
| St Paul MN 55107-2104 | | *** Owner and Taxpay | /er *** | | | |
| *382 BIDWELL ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | NELSON STEVENS AND KING'S | — — — — — — Delinquent Trash Bill | | 99.43 | | 07-28-22-13-0151 |
| 621 Bidwell St | ADDITION TO WEST ST PAUL S 49 FT | ī | | = | \$99.43 | 07-20-22-13-0131 |
| St Paul MN 55107-5200 | OF LOT 1 BLK 12 | *** Owner and Taxpay | /er *** | | Ψ//.τ3 | |
| *621 BIDWELL ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Carly E Burbach | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-42-0002 |
| 3255 Katsos Ranch Rd Unit 8 | NELSON STEVENS AND KING'S ADD LOT 1 BLK 13 | | | _ | \$99.43 | |
| Vail CO 81657-5813 | | *** Owner and Taxpay | er *** | | | |
| *645 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$99.43 | |
| | | | · | | | |
| Anthony Del Rio Iii | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-41-0055 |
| 674 Bidwell St | ETC LOTS 4 & LOT 5 BLK 134 | | | _ | \$99.43 | |
| St Paul MN 55107-3614 | | *** Owner and Taxpay | er *** | | | |
| *674 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Dewain R Kurtti | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 33.15 | \$33.15 | 07-28-22-41-0061 |
| June M Kurtti | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | - | \$33.15 | |
| 684 Bidwell St St Paul MN 55107-3638 | MINNESOTA PART NWLY OF DODD RD OF LOT 2 AND EX RD LOT 3 BLK | *** Owner and Taxpay | er *** | | | |
| *684 BIDWELL ST | D | | Total Assessment: | = | \$33.15 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$33.15 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Matthew Beckman | SUBURBAN HILLS SUBJ TO ESMTS | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 04-28-22-21-0018 |
| Marnee Larson | AND EX E 60 FT AND EX W 19 FT LOT 4 BLK 26 | | | === | \$77.36 | |
| 1016 Burns Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-3704 | | | | _ | | |
| *1016 BURNS AVE | | | Total Assessment: | | \$77.36 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| | ROSSI ADDITION LOT 2 BLK 1 | | | | | |
| Linda Napue | | Beiniquent Trush Biri | 1.00 | = | | 03-20-22-21-0013 |
| 1470 Burns Avenue | | *** Owner and Taxpay | ar *** | | \$109.37 | |
| St Paul MN 55106-6602 | | Owner and Taxpay | CI | | | |
| *1470 BURNS AVE | | | Total Assessment: | = | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | REGISTERED LAND SURVEY 17 THE E | — — — — — — — — — — — — — — — — — — — | | | | |
| 1610 Burns Ave | 80 FT OF N 211.65 FT OF TRACT C | Dennquent Trash Bin | 1.00 | 102.57 | | 03-28-22-12-0131 |
| St Paul MN 55106-6604 | | *** Owner and Taxpay | *** | | \$102.37 | |
| *1610 BURNS AVE | | Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 10101119 40 01. 1/10/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------------|---------------------------------------|-------------------------|-----------------|--------------------|------------------|
| Jeffrey K Erickson | AFTON HEIGHTS ADDITION LOT 36 | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-22-41-0036 |
| 516 16th St S | BLK 1 | | | _ | \$109.37 | |
| Moorhead MN 56560-5761 | | *** Owner and Taxpay | er *** | | | |
| *2226 CARDINAL PL | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | PROSPECT PLATEAU,BLOCK 6 7 8 9 | | | 77.36 | | |
| 265 Cesar Chavez St | EX ALLEY AND WIDENED CONCORD | | | _ | \$77.36 | |
| St Paul MN 55107-2352 | ST LOT 17 BLK 10 | *** Owner and Taxpay | er *** | | Ψ77.50 | |
| *265 CESAR CHAVEZ ST | | 1 , | | | | |
| *Ward: 2 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Awwal Ladipo | PROSPECT PLATEAU,BLOCK 6 7 8 9 | — — — — — — — — — — — — — — — — — — — | | | | 08-28-22-13-0066 |
| 281 Cesar Chavez St | SUBJ TO ST & ALLEY; THE FOL; EX W | Demiquent Hush Bill | 1100 | = | | 00-20-22-13-0000 |
| St Paul MN 55107-2352 | 24 FT; LOT 15, THE W 8 FT OF LOT 13 & | *** Owner and Taxpay | *** | | \$107.02 | |
| *281 CESAR CHAVEZ ST | ALL OF LOT 14 BLK 10 | Owner and Taxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang us of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Yvonne A Martinez | LIENAUS RE OF LOTS 1 ETC EX SLY 7 FT FOR ST LOT 6 | Delinquent Trash Bill | | 114.34 | \$114.34 | 08-28-22-13-0085 |
| Anita M Martinez | PIPOKSI EOI 0 | | | _ | \$114.34 | |
| 303 Cesar Chavez St St Paul MN 55107-2315 | | *** Owner and Taxpay | er *** | | | |
| *303 CESAR CHAVEZ ST | | | Total Assessment: | | \$114.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 mang as on 1/15/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Gilbert Mendoza | BROWN AND JACKSON'S ADDITION | — — — — — — — — — — — — — — — — — — — | | | | |
| Virginia Mendoza | TO WEST ST. PAUL EX THE SWLY 7 FT | Definquent Trash Bili | 1.00 | = | | 08-28-22-13-0084 |
| 309 Cesar Chavez | FOR ST THE SWLY 1/2 OF NWLY 7O 50/100 FT OF PART OF LOT 3 SELY OF | *** Owner and Taxpay | _{/or} *** | | \$116.54 | |
| St Paul MN 55107-2315 | LIENAUS RE IN BLK 25 | Owner and Taxpay | Ci | | | |
| *309 CESAR CHAVEZ ST | | | Total Assessment: | _ | \$116.54 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |
| Matthew Douglas Mcarthur | LANGEVIN'S 4TH ADDITION TO ST. | | | 160.35 | | 07-28-22-23-0070 |
| 420 Cherokee Ave | PAUL LOT 5 BLK 3 | | | = | \$160.35 | |
| St Paul MN 55107-2505 | | *** Owner and Taxpay | ver *** | | | |
| *420 CHEROKEE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$160.35 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$160.35 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|--------------------|------------------|
| Candace D Dick | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-23-0147 |
| 432 Cherokee Ave St Paul MN 55107-2506 *432 CHEROKEE AVE | PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF THE W L OF LOT 1 ALL IN BLK 5 | *** Owner and Taxpay | er *** | _ | \$93.07 | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Daniel J Liljedahl | SECTION 7 TOWN 28 RANGE 22 W 24 | — — — — — Delinquent Trash Bill | | | | |
| Lisa Himmelstrup | FT OF LOT 4 BLK 9 LANGEVINS 4TH | • | | = | \$4.97 | 07 20 22 20 0127 |
| 512 Cherokee Ave St Paul MN 55107-2507 | ADD ALSO BEG AT SE COR OF CHEROKEE AVE & KING ST TH S ON SD AVE 44.01 FT TH E PAR WITH S L | *** Owner and Taxpay | er *** | | ψ 1 .97 | |
| *612 CHEROKEE AVE | OF LOT 7 BLK 11 LANGEVINS 5TH | | Total Assessment: | | \$4.97 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| | LANGEVIN'S FIFTH ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 07-28-22-32-0029 |
| 660 Cherokee Ave | PAUL, RAMSEY CO., MINNESOTA LOT | 1 | | _ | \$184.41 | 07-20-22-32-0027 |
| St Paul MN 55107-2509 *660 CHEROKEE AVE | 13 BLK 2 | *** Owner and Taxpay | er *** | | \$104.41 | |
| *Ward: 2 | | | Total Assessment: | - | \$184.41 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.41 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Karen Hunter | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | | 3.36 | \$3.36 | 07-28-22-33-0027 |
| 756 Cherokee Ave | THE CITY OF ST. PAUL LOT 13 BLK 61 | | | _ | \$3.36 | |
| St Paul MN 55107-2515 | - | *** Owner and Taxpay | er *** | | | |
| *756 CHEROKEE AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$3.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| Margaret M Solberg | P. R. MCDONNELLS | Delinquent Trash Bill | | 3.57 | | 07-28-22-33-0057 |
| Charles Solberg | REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION | | | _ | \$3.57 | |
| 808 Cherokee Ave St Paul MN 55107-3531 | TO WEST ST PAUL LOT 6 BLK 62 | *** Owner and Taxpay | er *** | | **** | |
| *808 CHEROKEE AVE | | | Total Assessment: | | \$3.57 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.57 | |
| Elizabeth L Okerson | SACHES REARRANGEMENT OF | Delinquent Trash Bill | | | | 07-28-22-33-0154 |
| 863 Cherokee Ave | BLOCK 65 OF BANNING AND | • | | = | \$107.02 | 07 20 22 00 013 1 |
| St Paul MN 55107-3538 *863 CHEROKEE AVE | OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 65 | *** Owner and Taxpay | er *** | | ψ107.02 | |
| *Ward: 2 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|-------------------------|-------------------------|-----------------|-------------------|--------------------|
| Megan M Eberhardt | SACHES REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 07-28-22-33-0151 |
| 875 Cherokee Ave | BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. | | | | \$114.34 | |
| St Paul MN 55107-3538 | PAUL LOT 8 BLK 65 | *** Owner and Taxpay | er *** | | | |
| *875 CHEROKEE AVE *Ward: 2 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Lynnee Spiker | DESNOYER PARK RAMSEY CO., | | | | | 05-28-23-11-0030 |
| Phill Spiker Ii | MINN. LOT 1 BLK 52 | 1 | | = | \$107.02 | 03-20-23-11-0030 |
| 163 Cleveland Ave N | | *** Owner and Taxpay | er *** | | \$107.02 | |
| St Paul MN 55104-5728 | | | | | | |
| *163 CLEVELAND AVE N | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Buckingham Properties Llc | MERRIAM PARK THIRD ADDITION TO | | | 9.94 | | |
| Attn Brice Buckingham | THE CITY OF ST. PAUL LOT 7 BLK 1 | 1 | | = | \$9.94 | 04-20-23-23-0007 |
| 2721 Autumn Woods Dr | | *** Owner and Taxpay | er *** | | φ9.9 4 | |
| Chaska MN 55318-1161 | | o wher and ranguly | • | | | |
| *94 CLEVELAND AVE N | | | Total Assessment: | - | \$9.94 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.94 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Judith A Landry | SCOTT'S ADDITION TO ROSEDALE | Delinquent Trash Bill | | 93.07 | \$93.07 | 04-28-23-32-0120 |
| C/O Ryan Landry | PARK S 80 FT OF FOL LOTS 13 AND LOT 14 | | | _ | \$93.07 | |
| 116 Cleveland Ave S St Paul MN 55105-1056 | | *** Owner and Taxpay | er *** | | | |
| *116 CLEVELAND AVE S | | | Total Assessment: | _ | \$93.07 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| • | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Pro Mark Property Services Llc | GROVELAND ADDITION TO ST. PAUL, | — — — — — Delinquent Trash Bill | | 99.43 | | 05-28-23-41-0020 |
| 2038 Ford Pky Ste 410 | RAMSEY COUNTY, MINNESOTA LOT | - | | _ | \$99.43 | 00 20 20 11 0020 |
| St Paul MN 55116-1931 | 4 BLK 2 | *** Owner and Taxpay | er *** | | Ψ22.43 | |
| *57 CLEVELAND AVE S | | 1. | | | | |
| *Ward: 4 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Sabean F Frank | WINSLOW'S ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | | | 01-28-23-43-0037 |
| 263 Cliff St | PAUL BEG AT SE COR OF LOT 1 TH N | ī | | _ | \$102.37 | 31 20 20 10-0007 |
| St Paul MN 55102-3034 *263 CLIFF ST | ALONG E L THEREOF 39 3/10 FT TH W AT RA 27 7/10 FT TH SWLY 33 53/100 FT TH SELY 47 85/100 FT TO A | *** Owner and Taxpay | rer *** | | Ψ1 (2.5) | |
| *Ward: 2 | PT ON SELY L OF SD LOT 35 FT FROM | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| - | • | | | |
|----|-----|------|---|------|
| KΔ | COL | utio | m | ## * |
| | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|--------------------------|--------------------|
| Mario Meza | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | | 211.74 | \$211.74 | 01-28-23-43-0052 |
| 275 Cliff St | PAUL EX W 24 5/10 FT LOT 9 BLK 3 | | | _ | \$211.74 | |
| St Paul MN 55102-3034 | | *** Owner and Taxpay | er *** | | | |
| *275 CLIFF ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | | | 93.07 | | 08-28-22-21-0049 |
| 6354 Willow Ln | OF S 1/2 OF LOT 3 AND N 22 25/100 FT OF W 1/3 OF LOT 4 BLK 49 | | | = | \$93.07 | |
| Minneapolis MN 55430-1905 | PTOF W 1/3 OF LOT 4 BER 45 | *** Owner and Taxpay | ver *** | | *** | |
| *444 CLINTON AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WEST ST PAUL BLKS 1 THRU 99 VAC | — — — — — — — — — — — — — — — — — — — | | 99.43 | | |
| 457 Clinton Ave | CLINTON ST ACCRUING & THE E 100 | • | | = | \$99.43 | 00 20 22 21 0001 |
| St Paul MN 55107-2354 | FT OF LOTS 9 & LOT 10 BLK 66 | *** Owner and Taxpay | er *** | | ψ <i>)</i>). τ <i>3</i> | |
| *457 CLINTON AVE | | - ··· | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| | Detification | Dot |
|---|--------------|-----|
| • | • | • |

| Ratification | Date: | Resolution #: |
|--------------|-------|---------------|
| | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|-------------------------|---|-------------|------------------|
| Robert P Hiatt | SAINT STANS ADDITION LOT 4 BLK | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-34-0140 |
| Sandra A Hiatt | 1 | | | = | \$102.37 | |
| 174 Colborne St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2929 | | | | _ | | |
| *174 COLBORNE ST | | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Dennis L Remer | WHITANE, TURNER AND LEPPER'S | — — — — — Delinquent Trash Bill | | | | 01-28-23-34-0203 |
| Kristy L Remer | SUBDIVISION OF BLOCK 1 IN WILLES | Bennquent Trash Bir | 1.00 | = | | 01-20-23-34-0203 |
| 219 Colborne St | ADDITION TO ST. PAUL LOT 10 | *** Owner and Taxpay | .or *** | | \$102.37 | |
| St Paul MN 55102-3140 | | Owner and raxpay | yCI | | | |
| *219 COLBORNE ST | | | Total Assessment: | _ | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 on any as on 1715/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | | | | | | |
| Quetico Property Mgmt Llc | PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL EX ST LOT 11 | Delinquent Trash Bill | 1.00 | 395.32 | \$395.32 | 09-28-22-32-0028 |
| Po Box 862 | BLK 1 | | | | \$395.32 | |
| Lake Elmo MN 55042-0862 | | *** Owner and Taxpay | /er *** | | | |
| *550 CONCORD ST | | | | ======================================= | | |
| *Ward: 2 | | | Total Assessment: | | \$395.32 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$395.32 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Dawn Paige Christensen | | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 09-28-22-33-0031 |
| Carter G Turner | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9 | | | _ | \$66.20 | |
| 696 Concord St | BLK 37 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2452 | | | | | | |
| *696 CONCORD ST | | | Total Assessment: | | \$66.20 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$66.20 | |
| | | | 1 ayon Amount. | | 300.20 | |
| | | — — — — — — — — — — — — — — — — — — — | | 93.07 | | 07-28-22-11-0090 |
| Darlene Morrow | NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1 | | | _ | \$93.07 | |
| 126 Congress St W | eb.norander i | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2148 | | | | _ | | |
| *126 CONGRESS ST W | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Tammy M Maples | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 67.28 | <u>\$67.28</u> | 07-28-22-12-0106 |
| 183 Congress St W | PAUL EX ST LOT 14 BLK 199 | | | _ | \$67.28 | |
| St Paul MN 55107-2114 * 183 CONGRESS ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$67.28 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
|--|--|---------------------------------------|-------------------------|--------------------|----------------|--------------------|
| Christian Mcguire | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 67.28 | \$67.28 | 07-28-22-12-0176 |
| Laura M Mcguire | PAUL LOTS 1 & 2 BLK 200 | | | | \$67.28 | |
| 240 Congress St W St Paul MN 55102-2152 | | *** Owner and Taxpay | /er *** | | | |
| *240 CONGRESS ST W | | | Total Assessment: | | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Karen Nichols | WEST ST PAUL BLKS 1 THRU 99 W 43 | — — — — — — — — — — — — — — — — — — — | | - 67.28 | | |
| 46 Congress St W | FT OF LOTS 9 AND LOT 10 BLK 61 | | | = | \$67.28 | |
| St Paul MN 55107-1104 | | *** Owner and Taxpay | /er *** | | \$07.20 | |
| *46 CONGRESS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Thomas C Smith | MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 2 BLK | Delinquent Trash Bill | | 192.50 | \$192.50 | 07-28-22-11-0107 |
| Linda M Smith | 60 | | | _ | \$192.50 | |
| 74 Congress St W St Paul MN 55107-1106 | | *** Owner and Taxpay | /er *** | _ | | |
| *74 CONGRESS ST W | | | Total Assessment: | | \$192.50 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|--|-----------------|------------------|------------------|
| ouglas R Swanson DESNOYER PARK RAMSEY CO., | | Delinquent Trash Bill | 1.00 | 4.97 | \$4.97 | 05-28-23-12-0039 |
| Angela A Swanson | MINN. EX AVE AND EX N 40 FT N 2/3 OF LOTS 13 14 AND LOT 15 BLK 56 | | | _ | \$4.97 | |
| 169 Cretin Ave N | of Lord 13 1174 DEG 13 BER 30 | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55104-5703 * 169 CRETIN AVE N | | | Total Assessment: | _ | \$4.97 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 maning as on 1, 15, 2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| 216 Cretin Avenue Llc | DESNOYER PARK RAMSEY CO., | | | | | 05-28-23-11-0077 |
| 708 5th St Se # B100 | MINN. EX AVE N 40 FT OF LOTS 16 | 1 | | _ | \$4.65 | 03-20-23-11-0077 |
| Minneapolis MN 55414-2176 | AND 17 AND N 40 FT OF W 21 FT OF LOT 18 BLK 50 | *** Owner and Taxpay | /er *** | \$4.03 | | |
| *216 CRETIN AVE N | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$4.65 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 20 BLK 1 | — — — — — Delinquent Trash Bill | | 93.07 | | |
| 437 Cretin Ave S | | • | _ | \$93.07 | 00 20 20 10 0117 | |
| St Paul MN 55105-1313 | | *** Owner and Taxpayer *** | | | Ψ/3.07 | |
| *437 CRETIN AVE S | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | 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 Taxpay | er *** | | | |
| St Paul MN 55105-1313 * 473 CRETIN AVE S | | | Total Assessment: | | \$67.28 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | WEST CROCUS HILL ST. PAUL, MINN. | — — — — — — Delinquent Trash Bill | | 74.00 | | 01-28-23-33-0013 |
| 90 Crocus Place | EX THE NWLY 10 FT LOT 2 AND ALL | | | _ | \$74.00 | |
| St Paul MN 55102-2810 | OF LOT 3 | *** Owner and Taxpay | er *** | ψ71.00 | | |
| *90 CROCUS PL | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Nikki Martin 144 Curtice St E | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE | Delinquent Trash Bill | 1.00 | | | 08-28-22-34-0030 |
| St Paul MN 55107-3249 | ADDITION NO. 1 LOT 3 BLK 10 | *** Owner and Taxpay | ······** | | \$4.97 | |
| *144 CURTICE ST E | | Owner and Taxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | | \$4.97 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Laura A Diaz | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 2.88 | \$2.88 | 08-28-22-34-0028 |
| 150 Curtice St E | AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 BLK 10 | | | | \$2.88 | |
| St Paul MN 55107-3249 * 150 CURTICE ST E | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$2.88 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.88 | |
| Jerry Williams | THE WEST ST. PAUL REAL ESTATE | | | | | |
| 160 Curtice St E | AND IMPROVEMENT SYNDICATE | 1 | | _ | \$291.41 | 00-20-22-34-0022 |
| St Paul MN 55107-3272 | ADDITION NO. 1 LOT 10 BLK 11 | *** Owner and Taxpay | er *** | \$291.41 | | |
| *160 CURTICE ST E | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$291.41 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$291.41 | |
| | THE WEST ST. PAUL REAL ESTATE | | | | | 08-28-22-34-0008 |
| 194 Curtice St E | AND IMPROVEMENT SYNDICATE | • | | _ | \$107.02 | 00 20 22 01 0000 |
| West Saint Paul MN 55107-3142 *194 CURTICE ST E | ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12 | *** Owner and Taxpay | er *** | | Ψ107.02 | |
| *Ward: 2 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|--|-------------------------|-------------------------|--------------------|-------------|--------------------|--|
| Christina M Holgin | LAWTON AND MEYER'S | Delinquent Trash Bill | | 77.36 | \$77.36 | 08-28-22-31-0088 | |
| Rene A Holgin | REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION | | | | \$77.36 | | |
| 221 Curtice St E | TO ST. PAUL, MINN LOT 16 BLK 25 | *** Owner and Taxpay | /er *** | | | | |
| St Paul MN 55107-3132 *221 CURTICE ST E | | | Total Assessment: | | \$77.36 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | | |
| 1 ording as of. 17 13/2021 | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$77.36 | | |
| Rre Ventures Llc | YANISH AND MARTINS SUBD ETC. | | | | | 00 20 22 42 0146 | |
| 6354 Willow Ln | LOT A ADJ AND LOT 5 | Denniquent Trash Bili | 1.00 | = | | 08-28-22-42-0146 | |
| Minneapolis MN 55430-1905 | | *** Owner and Taxpay | ···· *** | \$114.34 | | | |
| *307 CURTICE ST E | | Owner and raxpayer | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$114.34 | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$114.34 | | |
| William R Wilson | SMEDLEY'S ADD. TO SAINT PAUL | | | - — — — | | 08-28-22-41-0085 | |
| 365 Curtice St E | LOT 18 BLK 1 | Domiquent Train Dir | 1100 | = | \$86.89 | 00-20-22-41-0003 | |
| St Paul MN 55107-3107 | | *** Owner and Taxpay | ver *** | | \$60.69 | | |
| *365 CURTICE ST E | | 1 2 | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$86.89 | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$86.89 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|---|
| Steven D Thompson | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 4.64 | \$4.64 | 08-28-22-41-0101 |
| 411 Curtice St E | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT | | | = | \$4.64 | |
| St Paul MN 55107-3160 | 18 BLK 24 | *** Owner and Taxpay | er *** | | | |
| *411 CURTICE ST E *Ward: 2 | | | Total Assessment: | | \$4.64 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.64 | |
| Matthew A Marrin | THE WEST ST. PAUL REAL ESTATE | | | | | |
| Mary E Marrin | AND IMPROVEMENT SYNDICATE | 1 | | = | \$214.05 | 00-20-22-44-0151 |
| 430 Curtice St E St Paul MN 55107-3108 | ADDITION NO. 2 EX W 13 FT LOT 4 & PART OF LOTS 1,2 & 3 LYING WLY OF A L DESC AS BEG AT PT ON S L OF & | *** Owner and Taxpay | er *** | | \$214.03 | |
| *430 CURTICE ST E | $0.62~\mathrm{FT}$ E OF SW COR SD LOT 1 TH | | Total Assessment: | _ | \$214.05 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| Ramiro Dominguez Sanchez | PAUL MARTIN'S 1ST ADDITION TO | | | 77.36 | | |
| 487 Curtice St E | THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2 | | | = | \$77.36 | *************************************** |
| St Paul MN 55107-2466 * 487 CURTICE ST E | LOT ITBLE 2 | *** Owner and Taxpay | ver *** | | ***** | |
| *Ward: 2 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
|---|-------------------------------------|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| John M Ahern | PAUL MARTIN'S 1ST ADDITION TO | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 | 09-28-22-32-0048 |
| Katherine L Kermott | THE CITY OF ST. PAUL LOT 12 BLK 2 | | | _ | \$111.78 | |
| 495 Curtice St E St Paul MN 55107-2466 | | *** Owner and Taxpay | er *** | | | |
| *495 CURTICE ST E | | | Total Assessment: | _ | \$111.78 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$111.78 | |
| Timothy M Borgan | PAUL MARTIN'S 1ST ADDITION TO | | | | | 09-28-22-33-0003 |
| Joann E Borgan | THE CITY OF ST. PAUL E 21 FT OF LOT | - | | = | \$123.87 | 0, 20 22 00 0000 |
| 500 Curtice St E | 6 AND ALL OF LOT 5 BLK 3 | *** Owner and Taxpay | Ψ123.07 | | | |
| St Paul MN 55107-2467 | | | | | | |
| *500 CURTICE ST E | | | Total Assessment: | _ | \$123.87 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.87 | |
| Federal National Mortgage Assoc | THE WEST ST. PAUL REAL ESTATE | | | 237.57 | | |
| 1100 15th St Nw | AND IMPROVEMENT SYNDICATE | | | _ | \$237.57 | 0, 10 11 00 000 |
| Washington DC 20005-1707 *520 CURTICE ST E | ADDITION NO. 2 LOT 3 BLK 35 | *** Owner and Taxpay | er *** | | 425 7167 | |
| *Ward: 2 | | | Total Assessment: | | \$237.57 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$237.57 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Lisa L Velasco | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-34-0007 |
| 269 Curtice St W | PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2 | | | _ | \$93.07 | |
| St Paul MN 55107-3454 | 251.02.1.2 | *** Owner and Taxpay | er *** | | | |
| *269 CURTICE ST W *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| David G Vandenbosch | E. R. BRYANTS REARRANGEMENT OF | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-34-0059 |
| 306 Curtice St W | BLOCK 4 OF SWEENEYS ADDITION | 1 | | _ | \$67.28 | 07-20-22-34-0037 |
| St Paul MN 55107-3453 | TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4 | *** Owner and Taxpay | er *** | | \$07.20 | |
| *306 CURTICE ST W | AND NEED EOT 20 BERT | o wher and rampay | •• | | | |
| *Ward: 2 | | | Total Assessment: | - | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Sandra J Hernandez | E. R. BRYANTS REARRANGEMENT OF | — — — — — — — — — — — — — — — — — — — | | | | |
| 316 Curtice St W | BLOCK 4 OF SWEENEYS ADDITION | | | _ | \$93.07 | 07-20-22-34-0030 |
| St Paul MN 55107-3453 | TO WEST SAINT PAUL W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 4 | *** Owner and Taxpay | er *** | | \$93.07 | |
| *316 CURTICE ST W | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas A Martin | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-34-0021 |
| 337 Curtice St W | TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47 | | | _ | \$93.07 | |
| St Paul MN 55107-3402 | | *** Owner and Taxpay | er *** | | | |
| *337 CURTICE ST W *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Tending as of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Patrick Shawn Smith | SOUTH BATTLE CREEK HEIGHTS LOT | — — — — — — — — — — — — — — — — — — — | | | | 02-28-22-13-0042 |
| 34 Cutler St | 16 BLK 2 | Beiniquent Trash Biri | 1.00 | = | | 02-20-22-13-0042 |
| St Paul MN 55119-4638 | | *** Owner and Taxpay | or *** | \$109.37 | | |
| *34 CUTLER ST | | Owner and Taxpay | Ci | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | WOODLAND PARK ADDITION TO ST. | | | 186.14 | | 01-28-23-22-0217 |
| 3629 St Francis Way Unit D | PAUL S 40 FT OF LOT 11 BLK 7 | - | | _ | \$186.14 | V1 20 20 22 021 |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | er *** | | ψ100.11 | |
| *118 DALE ST N | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Richard Pearce | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 230.40 | \$230.40 | 01-28-23-22-0216 |
| 124 Dale St N | PAUL EX S 40 FT LOT 11 BLK 7 | | | _ | \$230.40 | |
| St Paul MN 55102-2045 * 124 DALE ST N | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$230.40 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$230.40 | |
| Robert L Myles | ROGERS' ADDITION TO ST. PAUL LOT | | | | | 02-28-23-22-0052 |
| Kevin A Snipes | 28 BLK 2 | 1 | | = | \$186.14 | 02-20-23-22-0032 |
| 1051 Dayton Ave | | *** Owner and Taxpay | er *** | | \$100.14 | |
| St Paul MN 55104 | | | | | | |
| *1051 DAYTON AVE | | | Total Assessment: | - | \$186.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| Evelyn Stampley | ROGERS' ADDITION TO ST. PAUL LOT | | | 99.43 | | 02-28-23-22-0190 |
| 1060 Dayton Ave | 4 & LOT 5 BLK 3 | 1 | | _ | \$99.43 | 02-20-25-22-01)0 |
| St Paul MN 55104-6503 | | *** Owner and Taxpay | er *** | | \$99.43 | |
| *1056 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Toseph P Flood | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 02-28-23-22-0046 |
| 1077 Dayton Ave | THE E 2 FT OF THE N 32 FT LOT 22 BLK 2 | | | | \$99.43 | |
| St Paul MN 55104-6504 | 22.1. 2 | *** Owner and Taxpay | /er *** | | | |
| *1077 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | VARNEY AND MCMANIGAL'S | | | | | 03-28-23-11-0017 |
| 1151 Dayton Ave | REARRANGEMENT OF BLOCK 1 OF | • | | = | \$102.37 | 00 20 20 11 0017 |
| St Paul MN 55104-6402 | ANNIE E. RAMSEY'S ADDITION TO SAINT PAUL LOT 30 BLK 1 | *** Owner and Taxpay | /er *** | | \$102.37 | |
| *1151 DAYTON AVE | SAINT FACE EOT 30 BER 1 | owner and raxpay | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Barbara R Randall | ANNA E. RAMSEY'S ADDITION TO | — — — — — — Delinquent Trash Bill | | | | 03-28-23-11-0052 |
| Adam L Randall | THE CITY OF ST. PAUL LOT 25 BLK 2 | 1 | | _ | \$102.37 | 03-20-23-11-0032 |
| 1177 Dayton Ave | | *** Owner and Taxpay | 7ar *** | | \$102.37 | |
| St Paul MN 55104-6404 | | Owner and raxpay | 01 | | | |
| *1177 DAYTON AVE | | | Total Assessment: | - | \$102.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Marcy B Steinberg | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 | 03-28-23-12-0022 |
| 1243 Dayton Ave | THE CITY OF ST. PAUL E 1/2 OF LOT 23 AND W 30 FT OF LOT 24 BLK 3 | | | | \$74.00 | |
| St Paul MN 55104-6439 | 23.11.12 (1.30.1.0.1.20.1.2.1.21.1.2.1 | *** Owner and Taxpay | er *** | | | |
| *1243 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Eric R Sundberg | ANNA E. RAMSEY'S ADDITION TO | — — — — — — — Delinquent Trash Bill | | - — | | 03-28-23-12-0056 |
| 1288 Dayton Ave | THE CITY OF ST. PAUL LOT 2 BLK 5 | 1 | | = | \$74.00 | 03-20-23-12-0030 |
| St Paul MN 55104-6440 | | *** Owner and Taxpay | /er *** | | \$74.00 | |
| *1288 DAYTON AVE | | o wher and ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Raymond J Chisholm | ANNA E. RAMSEY'S ADDITION TO | | | | | 03-28-23-12-0057 |
| 1292 Dayton Ave | THE CITY OF ST. PAUL LOT 3 BLK 5 | 1 | | _ | \$109.37 | 03-20-23-12-0037 |
| St Paul MN 55104-6440 | | *** Owner and Taxpay | /er *** | | \$109.57 | |
| *1292 DAYTON AVE | | o wher and ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|------------------------|-------------------------|-----------------|-------------|-------------------|
| Gwynne Granger | JOHN B HOXSIE'S REARRANGE- | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 03-28-23-12-0050 |
| 1301 Dayton Ave St Paul MN 55104-6441 *1301 DAYTON AVE | MENT OF BLK 4 OF ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 4 | *** Owner and Taxpay | er *** | _ | \$109.37 | |
| *Ward: 1 | | | Total Assessment: | _ | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | JOHN B HOXSIE'S REARRANGE- | Delinquent Trash Bill | | | | 03-28-23-12-0045 |
| 1319 Dayton Ave Unit Lower | MENT OF BLK 4 OF ANNA E. | • | | _ | \$228.03 | 00 20 20 12 00 10 |
| St Paul MN 55104-6441 | RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4 | *** Owner *** | | | Ψ220.03 | |
| *1319 DAYTON AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$228.03 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.03 | |
| Herbert Darnell Steele 1321 Dayton Ave | JOHN B HOXSIE'S REARRANGE- MENT OF BLK 4 OF ANNA E. | *** Taxpayer and 3rd I | Party *** | | | 03-28-23-12-0045 |
| St Paul MN 55104-6441 | RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 4 | | Total Assessment: | _ | \$228.03 | |
| *1319 DAYTON AVE | | | This Payment: | | \$0.00 | |
| *Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.03 | |
| Bonjean Properties Iii Llc | KUHL'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 116.54 | | 04-28-23-11-0015 |
| 10296 182nd St W | ST. PAUL LOT 8 BLK 1 | 1 | | = | \$116.54 | 04-20-23-11-0013 |
| Lakeville MN 55044-9298 | | *** Owner and Taxpay | er *** | | \$110.54 | |
| *1610 DAYTON AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$116.54 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.54 | |

| Assmt: 210100 | Manager: LMR | Page 4 | 18 |
|---------------|--------------|--------|----|
| | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Kathleen M Walsh | OAKLAND PARK ADDITION TO THE | Delinquent Trash Bill | 1.00 | 2.90 | \$2.90 | 04-28-23-12-0007 |
| 1705 Dayton Av | CITY OF ST. PAUL LOT 7 BLK 4 | | | | \$2.90 | |
| St Paul MN 55104-6107 * 1705 DAYTON AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$2.90 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.90 | |
| Bradley L Cimaglio | OAKLAND PARK ADDITION TO THE | | | | | 04-28-23-12-0009 |
| Alycia Overbo | CITY OF ST. PAUL LOT 9 BLK 4 | 1 | | _ | \$107.02 | 04-20-23-12-0007 |
| 1713 Dayton Ave | | *** Owner and Taxpay | er *** | \$107.02 | | |
| St Paul MN 55104-6107 | | - ·· | | | | |
| *1713 DAYTON AVE | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | MERRIAM PARK SECOND ADD LOT | Delinquent Trash Bill | | | | 04-28-23-22-0031 |
| 1943 Dayton Ave | 11 BLK 3 | • | | _ | \$114.34 | 0.2020220001 |
| St Paul MN 55104-5931 | | *** Owner and Taxpay | er *** | | Ψ111.51 | |
| *1943 DAYTON AVE *Ward: 4 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Jacob A Hallen | MERRIAM PARK SECOND ADD LOT | Delinquent Trash Bill | | 14.60 | \$14.60 | 04-28-23-22-0006 |
| Adeline W Hallen | 8 BLK 6 | | | | \$14.60 | |
| 5451 Anderson Estates Rd | | *** Owner and Taxpay | er *** | | | |
| Maple Plain MN 55359-9434 | | | | | | |
| *2057 DAYTON AVE | | | Total Assessment: | | \$14.60 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$14.60 | |
| | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 4.65 | | |
| Erin S Sutton | MINN. LOT 12 BLK 52 | | | _ | \$4.65 | |
| 2090 Dayton Ave | | *** Owner and Taxpay | er *** | | ψου | |
| St Paul MN 55104-5733 | | | | | | |
| *2090 DAYTON AVE | | | Total Assessment: | _ | \$4.65 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| Peter E Hinrichs | LESLIE ADDITION LOT 7 | | | 77.36 | | |
| Amy L D Hinrichs | | • | | = | \$77.36 | 00 20 20 11 0000 |
| 2154 Dayton Ave | | *** Owner and Taxpay | er *** | | ψ11.50 | |
| St Paul MN 55104-5735 | | pwy | | | | |
| *2154 DAYTON AVE | | | Total Assessment: | = | \$77.36 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Maris Purmalietis | AUDITOR'S SUBDIVISION NO.5 | Delinquent Trash Bill | | 372.28 | \$372.28 | 01-28-23-11-0030 |
| Norma Purmalietis | ST.PAUL,MINN E 23 50/100 FT OF N 1/2 OF LOT 7 | | | | \$372.28 | |
| 248 Dayton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-1802 | | | | | | |
| *248 DAYTON AVE | | | Total Assessment: | | \$372.28 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$372.28 | |
| Chdc Ramsey Hill Llc | KERN'S ADDITION TO ST. PAUL W 1/2 | | | | | 01-28-23-21-0035 |
| 428 N First St | OF LOT 13 AND EX W 12 4/10 FT LOT | • | | = | \$269.12 | 01 20 20 21 0000 |
| Minneapolis MN 55401-1181 | 14 BLK 2 | *** Owner and Taxpay | /er *** | | \$209.12 | |
| *432 DAYTON AVE | | o wher and ranguly | | | | |
| *Ward: 1 | | | Total Assessment: | | \$269.12 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$269.12 | |
| | | | | | | 01-28-23-21-0223 |
| 446 Dayton Ave Unit 2 | | Beimquein Trash Bin | 1.00 | = | \$93.07 | U1-20-23-21-U223 |
| St Paul MN 55102-1708 | | *** Owner and Taxpay | .or *** | | \$93.07 | |
| *446 DAYTON AVE 2 | | Owner and Taxpay | /CI | | | |
| *Ward: 1 | | | Total Assessment: | = | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$93.07 | |
| 1 chaing as of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | r ayon Amount: | | \$23.07 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Calabash Properties Of St Paul Llc | SELBY, MCCLUNG AND VANMETER'S ADDITION TO ST. PAUL LOTS 27 AND | Delinquent Trash Bill | | 397.72 | \$397.72 | 01-28-23-21-0215 |
| C/O Brad T Nilles | LOT 28 BLK 1 | | | | \$397.72 | |
| 525 Ohio St St Paul MN 55107-2659 | | *** Owner and Taxpay | er *** | | | |
| *475 DAYTON AVE | | | Total Assessment: | | \$397.72 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 manig as on 1/10/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$397.72 | |
| Jesse M Arias | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-22-0096 |
| Genevieve A Arias | PAUL LOT 2 BLK 4 | Demiquent Trash Bin | 1.00 | = | \$134.56 | 01-20-23-22-0090 |
| 518 Dayton Ave | | *** Owner and Taxpay | /er *** | | \$134.30 | |
| St Paul MN 55102-1710 | | o wher and ranguly | • | | | |
| *518 DAYTON AVE | | | Total Assessment: | - | \$134.56 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.56 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | 120.09 | | 02-28-23-11-0050 |
| 23 Portage Trl | PAUL LOT 3 BLK 3 | | | - | \$120.09 | |
| Sauk Rapids MN 56379-1156 * 690 DAYTON AVE | | *** Owner and Taxpay | /er *** | _ | <u> </u> | |
| *Ward: 1 | | | Total Assessment: | | \$120.09 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.09 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| James A Brown | HOLCOMBE'S ADDITION TO SAINT PAUL THE W 20 FT OF LOT 6 & ALL | Delinquent Trash Bill | | 57.60 | \$57.60 | 02-28-23-11-0314 |
| Mary L Brown | OF LOT 7 BLK 3 | | | _ | \$57.60 | |
| 706 Dayton Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6633 | | | | | | |
| *706 DAYTON AVE | | | Total Assessment: | | \$57.60 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Emily Hipps | APARTMENT OWNERSHIP NO 72 | Delinquent Trash Bill | | 57.60 | | 02-28-23-12-0102 |
| 764 Dayton Ave Unit 3 | BENJAMIN COMMONS UNIT NO 3 | - | | = | \$57.60 | 02 20 20 12 0102 |
| St Paul MN 55104-6694 | | *** Owner and Taxpay | er *** | | Ψ37.00 | |
| *764 DAYTON AVE 3 | | 1 3 | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Alvin F Henke Trustee | HALLERS ADDITION TO ST. PAUL W | | | | | 02-28-23-21-0024 |
| 871 Dayton Ave | 14 FT OF LOT 7 AND ALL OF LOT 6 | ī | | _ | \$93.07 | 02-20-23-21-002-4 |
| St Paul MN 55104-6542 | BLK 1 | *** Owner and Taxpay | er *** | | \$93.07 | |
| *869 DAYTON AVE | | 1 , | | | | |
| *Ward: 1 | | | Total Assessment: | - | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------|--|-----------------|-------------|--------------------|
| Mavis M Henke Trustee | SANBORN'S ADDITION TO ST. PAUL | Delinquent Trash Bill | | 99.43 | \$99.43 | 02-28-23-21-0030 |
| 871 Dayton Ave | LOT 2 BLK 2 | | | _ | \$99.43 | |
| St Paul MN 55104-6542 | | *** Owner and Taxpay | /er *** | | | |
| *878 DAYTON AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Benjamin F Roberts | BROWN'S FIRST ADDITION TO THE | Delinquent Trash Bill | | | | 02-28-23-21-0016 |
| 1493 Grand Ave | CITY OF ST. PAUL RAMSEY CO., | • | | = | \$192.50 | 02 20 20 21 0010 |
| St Paul MN 55105-2221 | MINNESOTA LOT 11 BLK 1 | *** Owner and Taxpay | /er *** | | \$192.30 | |
| *905 DAYTON AVE | | o wher and ranpay | | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | CIC NO 593 911-915 DAYTON AVE | | | - — | | |
| | UNIT NO.915 | Dennquent Trash Bili | 1.00 | 93.07 | | 02-28-23-21-0249 |
| 915 Dayton Ave St Paul MN 55104-6542 | | | | | \$93.07 | |
| | | *** Owner and Taxpay | er *** | | | |
| *915 DAYTON AVE | | | | | 402.05 | |
| *Ward: 1 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ryan Schroeder | SMITH AND TAYLOR'S ADDITION TO | Delinquent Trash Bill | | 93.07 | \$93.07 | 02-28-23-21-0238 |
| Katherine Schroeder | THE CITY OF ST. PAUL E 40 FT OF LOT 5 & ALL OF LOT 8 BLK 1 | | | | \$93.07 | |
| 963 Dayton Ave St Paul MN 55104 | FOREPAUGH'S DIVISION A & IN SD SMITH AND TAYLOR'S ADDITION TO | *** Owner and Taxpay | er *** | | | |
| · 1 dai 1:11 · 00 10 · | THE CITY OF ST PAUL LOT 12 BLK 1 | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | 'ard: 1 | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | NABERSBERG AND ICKLERS | | | 308.27 | | |
| Merrin Guice Gill | SUBDIVISION OF BLOCK 69, | • | | = | \$308.27 | 07 20 22 02 0120 |
| 712 Delaware Ave | BANNING & OLIVERS' ADDITION LOT 14 BLK 69 | *** Owner and Taxpay | er *** | | ψ300.27 | |
| St Paul MN 55107-2536 | | 1 2 | | | | |
| *712 DELAWARE AVE | | | Total Assessment: | | \$308.27 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$308.27 | |
| Edna N Solis | WEST ST PAUL BLKS 1 THRU 99 E 45 | | | 257.85 | | |
| 131 Delos St E | FT OF FOL W 2/3 OF S 3/10 OF LOT 3 | • | | - | \$257.85 | 00 20 22 01 0001 |
| St Paul MN 55107-2206 *131 DELOS ST E | AND W 2/3 OF LOTS 4 & 5 BLK 20 | *** Owner and Taxpay | er *** | | Ψ237.03 | |
| *Ward: 2 | | | Total Assessment: | | \$257.85 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$257.85 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Margaret M Schmidt | WEST ST PAUL BLKS 1 THRU 99 W 2/3 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 | 06-28-22-44-0049 |
| 1690 Atwater Path | OF LOT 5 BLK 26 | | | _ | \$397.72 | |
| Inver Grove Heights MN 55077-1200 | | *** Owner and Taxpay | er *** | | | |
| *61 DELOS ST W *Ward: 2 | | | Total Assessment: | _ | \$397.72 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$397.72 | |
| Negassi Ghebrehiwet | AFTON HEIGHTS ADDITION W 10 FT | — — — — — Delinquent Trash Bill | | | | 02-28-22-41-0164 |
| 123 Mcknight Rd N | OF LOT 19 AND ALL OF LOT 20 BLK | 1 | | _ | \$109.37 | 02 20 22 11 0101 |
| St Paul MN 55119-6653 | 5 | *** Owner and Taxpay | er *** | | \$109.37 | |
| *2150 EDGEBROOK AVE | | - ·· | | | | |
| *Ward: 7 | | | Total Assessment: | = | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Txooj Sua S Thao | AFTON HEIGHTS ADDITION LOT 8 | — — — — — Delinquent Trash Bill | | 63.29 | | 02-28-22-41-0153 |
| 2214 Edgebrook Ave | BLK 5 | 1 | | _ | \$63.29 | 02-20-22-41-0133 |
| St Paul MN 55119-5059 | | *** Owner and Taxpay | er *** | | \$03.29 | |
| *2214 EDGEBROOK AVE | | o wher and rampay | •• | | | |
| *Ward: 7 | | | Total Assessment: | = | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jose L Escoto | E. R. BRYANTS REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-23-0144 |
| Irma Escoto | BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124 | | | \$99.43 | | |
| 55 Salem Church Rd West St Paul MN 55118-4742 | | *** Owner and Taxpay | er *** | | | |
| *46 ELIZABETH ST E | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | E. R. BRYANTS REARRANGEMENT OF | — — — — — Delinquent Trash Bill | | | | |
| 46 Elizabeth St E | BLOCK 124 OF WEST SAINT PAUL | • | | = | \$57.60 | 00 20 22 20 01 13 |
| St Paul MN 55107-2974 | PROPER LOT 4 BLK 124 | *** Owner and Taxpay | er *** | | \$57.00 | |
| *52 ELIZABETH ST E | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Patrick J Mckenna | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | 99.43 | | |
| Sharon A Mckenna | ETC E 50 FT OF W 100 FT OF N 100 | • | | _ | \$99.43 | 00 20 22 20 0111 |
| 6 Elizabeth St W | FT OF E 1/2 OF BLK 122 | *** Owner and Taxpay | er *** | | Ψ22.43 | |
| St Paul MN 55107-2802 | | 1. | | | | |
| *6 ELIZABETH ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------------|-----------------|---------------------------|------------------|
| Martha J Hamilton 306 Exchange St S | RICE AND IRVINES ADDITION BLKS 26 THRU 41 46 THRU 53 SUBJ TO | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 \$102.37 | 06-28-22-32-0050 |
| St Paul MN 55102-2311 | ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3 | *** Owner and Taxpay | er *** | | \$102.37 | |
| *306 EXCHANGE ST S | BLK 30 | 1 3 | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$102.37 | |
| | | | 1 uyon muunu | | \$10 2 107 | |
| Daryl Maslar Tr | EXETER SUBDIVISION LOT 10 | Delinquent Trash Bill | | 3.35 | \$3.35 | 05-28-23-12-0077 |
| Laura Maslar Tr | | | | | \$3.35 | |
| 209 Exeter Place St Paul MN 55104-5709 | | *** Owner and Taxpay | er *** | | | |
| *209 EXETER PL | | | Total Assessment: | | \$3.35 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.35 | |
| Leah J Henrikson | E. A. PHINNEY'S ADDITION TO THE CITY OF ST. PAUL LOT 28 BLK 1 | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-23-33-0110 |
| Matthew Henrikson | CITTOL SILMOLDOT 20 BER 1 | | | | \$102.37 | |
| 1045 Fairmount Ave St Paul MN 55105-3123 | | *** Owner and Taxpay | er *** | | | |
| *1045 FAIRMOUNT AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 3 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| William R Postiglione | ST. CLAIR ST. AND SHORT LINE | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-44-0110 |
| Judith A Postiglione | ADDITION TO THE CITY OF ST. PAUL, PLAT 2 LOT 8 BLK 4 | | | | \$109.37 | |
| 1190 Fairmount Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55105-2008 *1190 FAIRMOUNT AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 2 | | | This Payment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 ording us of: 1/15/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | | | | | | |
| Michael D Simmons | JOHN L. WILSON'S WOODCREST EX E | Delinquent Trash Bill | | 63.29 | \$63.29 | 03-28-23-43-0060 |
| 1244 Fairmount Ave | 10 FT LOT 6 BLK 2 | | | _ | \$63.29 | |
| St Paul MN 55105-2701 | | *** Owner and Taxpay | /er *** | | | |
| *1244 FAIRMOUNT AVE | | | - | | | |
| *Ward: 3 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| Christopher H Aamodt | STINSON'S BOULEVARD LOT 16 BLK | — — — — — — — Delinquent Trash Bill | | | | 03-28-23-43-0015 |
| 1337 Fairmount Ave | 7 | Demiquent Trash Bin | 1.00 | 102.57 | | 03-28-23-43-0015 |
| St Paul MN 55105-2704 | | *** Owner and Taxpay | .or *** | | \$102.37 | |
| *1337 FAIRMOUNT AVE | | Owner and Taxpay | CI | | | |
| *Ward: 3 | | | Total Assessment: | - | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| William P Alexander | DEN E. LANE'S HOMESITES PLAT 2 E | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-34-0129 |
| 2145 University Ave W Ste 202 | 49 72/100 FT OF LOT 1 BLK 3 | | | = | \$109.37 | |
| St Paul MN 55114-1318 | | *** Owner and Taxpay | /er *** | | | |
| *1402 FAIRMOUNT AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | J. N. ROGERS ADDITION LOT 5 BLK | Delinquent Trash Bill | | 63.29 | | 03-28-23-33-0028 |
| 1476 Fairmount Ave | 4 | | | = | \$63.29 | |
| St Paul MN 55105-2314 | | *** Owner and Taxpay | /er *** | | *** | |
| *1476 FAIRMOUNT AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| Richard K Yungbauer | SUMMIT VIEW LOT 16 BLK 8 | Delinquent Trash Bill | | 102.37 | | 03-28-23-33-0015 |
| 1501 Fairmount Ave | | | | = | \$102.37 | |
| St Paul MN 55105-2315 | | *** Owner and Taxpay | /er *** | | 4 | |
| *1501 FAIRMOUNT AVE | | 1. | | | | |
| *Ward: 3 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bruce E Oswald | J. N. ROGERS ADDITION LOT 10 BLK | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-23-33-0144 |
| Eva S Aden | 3 | | | _ | \$102.37 | |
| 1560 Fairmount Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-2316 | | | | _ | | |
| *1560 FAIRMOUNT AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Caroline L Stein | UNDERWOOD'S FIRST ADDITION TO | — — — — — Delinquent Trash Bill | | 99.43 | | 04-28-23-34-0041 |
| Jordan A Stein | THE CITY OF ST. PAUL, RAMSEY | | | _ | \$99.43 | 0.20200.0011 |
| 1841 Fairmount Ave | COUNTY, MINN. LOT 20 BLK 1 | *** Owner and Taxpay | ver *** | | Ψ77.43 | |
| St Paul MN 55105-1537 | | | | | | |
| *1841 FAIRMOUNT AVE | | | Total Assessment: | = | \$99.43 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Carolyn J Brandt | UNDERWOOD'S 3RD ADDITION TO | — — — — — — Delinquent Trash Bill | | 134.56 | | 04-28-23-33-0072 |
| 1940 Fairmount Ave | THE CITY OF ST. PAUL, RAMSEY CO., | • | | _ | \$134.56 | 31 20 20 00 0072 |
| St Paul MN 55105-1540 | MINN. EX AVE LOT 1 BLK 4 | *** Owner and Taxpay | ver *** | | Ψ15 1.50 | |
| *1940 FAIRMOUNT AVE | | 1 7 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$134.56 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|--|-----------------|------------------|--------------------|
| Patrick A Leroe | GROVELAND ADDITION TO ST. PAUL, | Delinquent Trash Bill | | 93.07 | \$93.07 | 05-28-23-44-0047 |
| Justi D Leroe | RAMSEY COUNTY, MINNESOTA W 1/2 OF LOT 21 AND ALL OF LOT 20 BLK | | | _ | \$93.07 | |
| 2110 Fairmount Ave St Paul MN 55105-1146 | 5 | *** Owner and Taxpay | /er *** | | | |
| *2110 FAIRMOUNT AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Katherine J Werner | SUMMIT WOOD EX E 17 FT LOT 107 | — — — — — — Delinquent Trash Bill | | | | 05-28-23-44-0115 |
| 2177 Fairmount Ave | AND ALL OF LOT 106 | - | | = | \$57.60 | 00 20 20 11 0110 |
| St Paul MN 55105-1149 | | *** Owner and Taxpay | /er *** | | ψ37.00 | |
| *2177 FAIRMOUNT AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Nancy C Stolpestad | KINGS MAPLE WOOD LOT 31 BLK 1 | — — — — — Delinquent Trash Bill | | 57.60 | | 05-28-23-43-0026 |
| 2193 Fairmount Ave | | | | _ | \$57.60 | |
| St Paul MN 55105-1151 | | *** Owner and Taxpay | /er *** | | | |
| *2193 FAIRMOUNT AVE | | | T . 1 . | | 057.60 | |
| *Ward: 4 | | | Total Assessment: | | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$57.60 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mary G Hardy | J. C. STOUT'S ADDITION TO SUMMIT PARK LOT 3 BLK 2 | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-23-44-0066 |
| 686 Fairmount Ave | PARK LUI 3 BLK 2 | | | | \$102.37 | |
| St Paul MN 55105-3520 | | *** Owner and Taxpay | ver *** | | | |
| *686 FAIRMOUNT AVE *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 0 1 and 1 1 1 1 2 0 2 1 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Albert J Fitzgibbons | HALDEMAN'S ADDITION LOT 19 | | | | | 02-28-23-34-0015 |
| 901 Fairmount Ave | BLK 1 | 1 | | | \$102.37 | 02-20-25-54-0015 |
| St Paul MN 55105-3118 | | *** Owner and Taxpay | /er *** | | \$102.57 | |
| *901 FAIRMOUNT AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Harold R Bailey Tr | SAMUEL B. PIERCE'S ENLARGEMENT | Delinquent Trash Bill | | 204.73 | \$204.73 | 02-28-23-33-0025 |
| Laura J Bailey Tr | OF SUMMIT PARK ADDITION TO ST. PAUL LOT 26 BLK 1 | | | _ | \$204.73 | |
| 993 Fairmount Ave St Paul MN 55105-3121 | | *** Owner and Taxpay | /er *** | | | |
| *993 FAIRMOUNT AVE | | | Total Assessment: | = | \$204.73 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| | SKIDMORE & CASSEDY'S PARK | Delinquent Trash Bill | | 132.41 | \$132.41 | 04-28-23-12-0115 |
| 224 Fairview Ave N | ADDITION EX N 94 FT LOT 14 BLK 2 | | | = | \$132.41 | |
| St Paul MN 55104-6004 | | *** Owner and Taxpay | /er *** | | | |
| *224 FAIRVIEW AVE N *Ward: 4 | | | Total Assessment: | | \$132.41 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$132.41 | |
| Norma C Benson | AFTON HEIGHTS ADDITION NO. 2 E 2 | | | | | 02-28-22-44-0027 |
| 2202 Falcon Ave | 5/10 FT OF LOT 11 AND ALL OF LOT | 1 | | _ | \$74.00 | 02-20-22-44-0027 |
| St Paul MN 55119-5058 | 10 BLK 7 | *** Owner and Taxpay | /er *** | | \$74.00 | |
| *2202 FALCON AVE | | o wher and ranguly | • | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | BISANZ BROS. BATTLE CREEK | | | | | 02-28-22-22-0019 |
| 193 Faye St | TERRACE NO. 3 LOT 6 BLK 3 | 1 | | _ | \$113.89 | 02-20-22-22-001) |
| St Paul MN 55119-4956 | | *** Owner and Taxpay | 7er *** | | \$115.69 | |
| *193 FAYE ST | | Owner and Taxpay | Ci | | | |
| *Ward: 7 | | | Total Assessment: | - | \$113.89 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.89 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| George S Lange | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 02-28-23-12-0033 |
| 438 Laurel Ave # 2 | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 11 BLK 2 | | | === | \$67.28 | |
| St Paul MN 55102-2049 | | *** Owner and Taxpay | /er *** | | | |
| *220 FISK ST *Ward: 1 | | | Total Assessment: | _ | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Karen M Schneider Trustee | BISANZ BROS. HIGHVIEW LOT 2 BLK | | | | | 03-28-22-14-0043 |
| Mahlon C Schneider Trustee | 1 | • | | = | \$109.37 | 00 20 22 11 00 10 |
| 4117 Pikie Point Dr Ne | | *** Owner and Taxpay | /er *** | | \$107.57 | |
| Longville MN 56655-3232 | | 1 2 | | | | |
| *21 FLANDRAU PL | | | Total Assessment: | _ | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | WHITACRE BRISBINE AND MULLENS | — — — — — — Delinquent Trash Bill | | 211.74 | | 01-28-23-42-0037 |
| 4934 Quail Ave N | SUBDIVISION ETC. EX TO HWY;LOT56 | • | | = | \$211.74 | 01 20 20 12 0007 |
| Crystal MN 55429-3647 * 292 FORBES AVE | & EX E 40 FT;LOT 55 | *** Owner and Taxpay | /er *** | | Ψ211.71 | |
| *Ward: 2 | | | Total Assessment: | - | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ilie Horvath | CLAPP-THOMSSEN BATTLE CREEK | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-22-21-0037 |
| 1947 Foxridge Rd | WEST LOT 36 BLK 1 | | | = | \$102.37 | |
| St Paul MN 55119-4942 | | *** Owner and Taxpay | er *** | | | |
| *1947 FOXRIDGE RD *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | CLAPP-THOMSSEN BATTLE CREEK | | | | | 02-28-22-21-0050 |
| 1976 Foxridge Rd | WEST LOT 41 BLK 2 | Domiquent Tuest Diff | 1.00 | = | \$109.37 | 02-20-22-21-0030 |
| St Paul MN 55119-4943 | | *** Owner and Taxpay | 70r *** | | \$109.37 | |
| *1976 FOXRIDGE RD | | Owner and Taxpay | CI | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | | | | | | |
| Michelle Smith | WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-42-0194 |
| 108 Garfield St | OUTLOTS TO ST. PAUL N 36.5 FT OF | | | | \$102.37 | |
| St Paul MN 55102-2751 *108 GARFIELD ST | LOTS 4 & LOT 5 | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 8 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|--|-----------------|------------------|------------------|
| Jared William Scherek | WM. R. MARSHALL'S SUBDIVISION | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-42-0136 |
| 1 Garfield St | ETC. SUBJ TO ST, W 1/2 OF LOT 6 & ALL OF LOT 5 | | | <u>=</u> | \$102.37 | |
| t Paul MN 55102-2748 | | *** Owner and Taxpay | er *** | | | |
| 81 GARFIELD ST | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$102.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | | | 1 ayon 1 mount. | | ψ10 2. 07 | |
| ohn G Stefanyshyn | WINSTON'S SUBDIVISION OF W 1/2 | Delinquent Trash Bill | | 63.29 | | 01-28-23-42-0097 |
| Paul Stefanyshyn | OF SW 1/4 OF BLOCK 4, IN LEECH'S OUTLOTS TO ST. PAUL LOTS 7 AND | | | = | \$63.29 | |
| 8 Garfield St | LOT 8 | *** Owner *** | | | | |
| st Paul MN 55102-2751 | | | | | | |
| 98 GARFIELD ST | | | Total Assessment: | | \$63.29 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| Paul P Stefanyshyn B13 Harrison Ave | WINSTON'S SUBDIVISION OF W 1/2 OF SW 1/4 OF BLOCK 4, IN LEECH'S | *** Taxpayer and 3rd I | Party *** | _ | | 01-28-23-42-0097 |
| St Paul MN 55102-2706 | OUTLOTS TO ST. PAUL LOTS 7 AND LOT 8 | | Total Assessment: | _ | \$63.29 | |
| 98 GARFIELD ST | | | This Payment: | | \$0.00 | |
| Ward: 2 | | | Current Year Principal: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| | WEST ST PAUL BLKS 1 THRU 99 E 1/3 | | | | | |
| C/O Investors Capital Llc | OF LOTS 8 9 AND LOT 10 BLK 96 | 1 | | = | \$186.14 | 00-20-22-23-0040 |
| 07 Crestwood Dr | | *** Owner and Taxpay | er *** | | ψ100.17 | |
| North Mankato MN 56003-3514 | | 1 3 | | | | |
| 66 GEORGE ST E | | | Total Assessment: | - | \$186.14 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|--|-----------------------|-------------------------|-----------------|-------------|------------------|
| Jorge Rosas Sanchez | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 2.28 | \$2.28 | 07-28-22-14-0086 |
| 104 George St W | ETC W 1/2 OF E 2/3 OF LOTS 9 AND LOT 10 BLK 101 | | | _ | \$2.28 | |
| St Paul MN 55107-3627 | | *** Owner and Taxpay | ver *** | | | |
| *104 GEORGE ST W *Ward: 2 | | | Total Assessment: | _ | \$2.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Tending as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.28 | |
| | | | | | | |
| Quetico Property Management Llc | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 5 FT | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-13-0068 |
| Po Box 862 | OF LOT 4 AND E 45 FT OF LOT 5 BLK | | | | \$99.43 | |
| Lake Elmo MN 55042-0862 | 6 | *** Owner and Taxpay | er *** | | | |
| *154 GEORGE ST W *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Peter John Strand | NELSON STEVENS AND KING'S | | | 99.43 | | 07-28-22-13-0011 |
| 218 Logan Ave W | ADDITION TO WEST ST PAUL LOT 9 | Definquent Trash Bin | 1.00 | = | | 07-28-22-13-0011 |
| West Saint Paul MN 55118-2142 | BLK 1 | *** Owner and Taxpay | ······** | | \$99.43 | |
| *161 GEORGE ST W | | Owner and Taxpay | CI ··· | | | |
| *Ward: 2 | | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bluebird Holdings Llc | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 124.23 | \$124.23 | 07-28-22-24-0092 |
| C/O Rhonda Paoli | PAUL LOT 16 BLK 10 | | | | \$124.23 | |
| Po Box 16371 | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55116-0371 | | | | _ | | |
| *274 GEORGE ST W | | | Total Assessment: | | \$124.23 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.23 | |
| Pillai Quintus | DAWSON'S ADDITION TO SAINT | | | | | |
| 13612 Sunset Hill Dr | PAUL W 45 FT OF LOT 8 BLK 9 | - | | = | \$197.06 | 0. 20 22 21 000. |
| Burnsville MN 55337-7817 | | *** Owner and Taxpay | ver *** | | \$177.00 | |
| *310 GEORGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$197.06 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$197.06 | |
| Distinguished Properties Llc | OLIVIER'S ADDITION TO WEST ST. | | | - — | | |
| 11670 Fountains Dr 200 | PAUL EX W 50 FT LOTS 5 AND LOT 6 | 1 | | _ | \$93.07 | 07-20-22-24-0040 |
| Osseo MN 55369-7195 | BLK 11 | *** Owner and Taxpay | ver *** | | \$93.07 | |
| *349 GEORGE ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Bill Bernier | OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-24-0039 |
| 4934 Quail Ave N | BLK 11 | *** 0 1 T | ale ale ale | _ | \$93.07 | |
| Crystal MN 55429-3647 *357 GEORGE ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WEST ST PAUL BLKS 1 THRU 99 W 50 | | | | | |
| 45 George St W | FT OF LOTS 6 AND LOT 7 BLK 84 | - | | _ | \$170.07 | v. 20 22 11 0000 |
| St Paul MN 55107-2846 | | *** Owner and Taxpay | /er *** | | Ψ170.07 | |
| *45 GEORGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$170.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$170.07 | |
| Quetico Property Mgmt Llc | WEST ST PAUL BLKS 1 THRU 99 W 50 | — — — — — Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-14-0062 |
| Po Box 862 | FT OF LOTS 9 AND LOT 10 BLK 99 | | | | \$99.43 | |
| Lake Elmo MN 55042-0862 *46 GEORGE ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Marcus Simmons | WEST ST PAUL BLKS 1 THRU 99 SUBJ | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-14-0020 |
| Jessica Simmons | TO ALLEY THE E 52 FT OF LOT 5 BLK 83 | | | - | \$99.43 | |
| 81 George St W St Paul MN 55107-3659 | | *** Owner and Taxpay | /er *** | | | |
| *81 GEORGE ST W | | | Total Assessment: | _ | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Corina A Saenz | WEST ST PAUL BLKS 1 THRU 99 EX E | | | 93.07 | | |
| 89 George St W | 52 FT LOT 5 BLK 83 | - | | = | \$93.07 | 0. 20 22 11 0019 |
| St Paul MN 55107-3659 | | *** Owner and Taxpay | /er *** | | Ψ/3.07 | |
| *89 GEORGE ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WIENSCH BATTLE CREEK ADDITION | | | | | 02-28-22-44-0049 |
| 2181 Glenridge Ave | SUBJ TO & WITH ESMT IN T.S. DOC NO | - | | _ | \$234.46 | 02 20 22 11 00 12 |
| St Paul MN 55119-5004 *2179 GLENRIDGE AVE | 714795; LOT 14 BLK 1 | *** Owner and Taxpay | /er *** | | ψ23 II IV | |
| *Ward: 7 | | | Total Assessment: | - | \$234.46 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$234.46 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel Tsegai | WIENSCH BATTLE CREEK ADDITION | Delinquent Trash Bill | | 375.40 | \$375.40 | 02-28-22-44-0047 |
| 2371 Linwood Ave | LOT 12 BLK 1 | | | | \$375.40 | |
| St Paul MN 55119-5824 | | *** Owner and Taxpay | ver *** | | | |
| *2191 GLENRIDGE AVE *Ward: 7 | | | Total Assessment: | _ | \$375.40 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$375.40 | |
| | | | | | | |
| Safaa Hassan | WIENSCH BATTLE CREEK ADDITION LOT 11 BLK 1 | Delinquent Trash Bill | 1.00 | 225.38 | \$225.38 | 02-28-22-44-0046 |
| 10752 Scott Ave N | 201 1. 2211 1 | | | | \$225.38 | |
| Brooklyn Park MN 55443-5202 *2197 GLENRIDGE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | - | \$225.38 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$225.38 | |
| Edward Kermu | WIENSCH BATTLE CREEK ADDITION | | | | | 02-28-22-44-0038 |
| Ciatta Kermu | LOT 3 BLK 1 | 1 | | _ | \$261.51 | 02-20-22-44-0030 |
| 2245 Glenridge Ave | | *** Owner and Taxpay | er *** | | \$201.51 | |
| St Paul MN 55119-5004 | | - ·· | | | | |
| *2245 GLENRIDGE AVE | | | Total Assessment: | = | \$261.51 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$261.51 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|--------------------------|-----------------|-------------|--------------------|
| Omobolaji N Shadrack | WIENSCH BATTLE CREEK ADDITION | Delinquent Trash Bill | 1.00 | 211.74 | \$211.74 | 02-28-22-44-0037 |
| 2253 Glenridge Ave | LOT 2 BLK 1 | | | == | \$211.74 | |
| Paul MN 55119-5004 *** Owner and Taxpayer *** | | | | | | |
| *2251 GLENRIDGE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| C N A Ventures Llc | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0032 |
| 1232 Juliet Ave | PAUL W 1/2 OF LOT 8 BLK 2 | | | : | \$109.37 | |
| St Paul MN 55105-2903 | | *** Owner and Taxpay | er *** | | * | |
| *285 GOODHUE ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| William B Paine | SAMUEL B. PIERCE'S ENLARGEMENT OF SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 63.29 | \$63.29 | 02-28-23-33-0009 |
| 1018 Goodrich Ave | PAUL LOT 10 BLK 1 | | | | \$63.29 | |
| St Paul MN 55105-3132 *** Owner and Taxpayer *** *1018 GOODRICH AVE | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$63.29 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 101ding us 61: 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carrette Loui Illiologi. | | Ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Vernon H Glasnapp | E. A. PHINNEY'S ADDITION TO THE | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 | 02-28-23-33-0087 |
| Kathryn A Glasnapp | CITY OF ST. PAUL W 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 1 | | | | \$74.00 | |
| 1056 Goodrich Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-3134 | | | | _ | | |
| *1056 GOODRICH AVE | | | Total Assessment: | | \$74.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$74.00 | |
| | | | | | * | |
| | E. A. PHINNEY'S ADDITION TO THE | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-23-33-0090 |
| Julie Hunkins | CITY OF ST. PAUL LOT 7 BLK 1 | | | | \$109.37 | |
| 1068 Goodrich Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-3134 | | | | | | |
| *1068 GOODRICH AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Cory Sullivan | STINSON'S BOULEVARD LOT 8 BLK | Delinquent Trash Bill | | 97.92 | \$97.92 | 03-28-23-43-0040 |
| Jennifer T Sullivan | | 4440 177 | ali alis ali | | \$97.92 | |
| 1276 Goodrich Ave St Paul MN 55105-2705 | | *** Owner and Taxpay | er *** | | | |
| *1276 GOODRICH AVE | | | Total Assessment: | = | \$97.92 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$97.92 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-----------------------------------|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Dallas R Lindgren | STINSON'S BOULEVARD LOT 18 BLK | Delinquent Trash Bill | | 92.12 | \$92.12 | 03-28-23-42-0095 |
| 1331 Goodrich Ave | 6 | | | - | \$92.12 | |
| St Paul MN 55105-2708 | | *** Owner and Taxpay | er *** | | | |
| *1331 GOODRICH AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$92.12 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$92.12 | |
| | WANN'S ADDITON TO ST. PAUL LOT | — — — — — Delinquent Trash Bill | | | | 03-28-23-31-0074 |
| Catherine B Quinlivan | 26 BLK 3 | | | _ | \$109.37 | |
| 1351 Goodrich Ave | | *** Owner and Taxpay | er *** | \$107.57 | | |
| St Paul MN 55105-2306 | | 1 . | | | | |
| *1351 GOODRICH AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Daniel M Diebel | WANN'S ADDITON TO ST. PAUL EX W | | | | | 03-28-23-31-0147 |
| Anna Diebel | 8 FT LOT 23 AND EX E 10 FT LOT 24 | • | | _ | \$135.37 | 00 20 20 01 0117 |
| 1431 Goodrich Ave St Paul MN 55105-2308 | BLK 6 | *** Owner and Taxpay | er *** | | Ψ133.37 | |
| *1431 GOODRICH AVE | | | Total Assessment: | = | \$135.37 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$135.37 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------|-------------------------|--|--------------------|--------------------------|------------------|
| John W Ekbom | SUMMIT VIEW LOT 5 BLK 8 | Delinquent Trash Bill | 1.00 | 204.73 | \$204.73 | 03-28-23-33-0004 |
| 1484 Goodrich Ave | | | | = | \$204.73 | |
| St Paul MN 55102-2318 | | *** Owner and Taxpay | /er *** | | | |
| *1484 GOODRICH AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$204.73 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |
| Edward Q Cassidy | SUMMIT VIEW LOT 14 BLK 5 | | | | | 03-28-23-32-0060 |
| 1511 Goodrich Ave | | 1 | | = | \$109.37 | 03-20-23-32-0000 |
| St Paul MN 55105-2319 | | *** Owner and Taxpay | /er *** | | \$109.57 | |
| *1511 GOODRICH AVE | | o wher the ranpay | , 61 | | | |
| *Ward: 3 | | | Total Assessment: | _ | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| S | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | | Delinquent Trash Bill | | - 63.29 | | |
| 192 Goodrich Ave Unit 1 | | Denniquent Trash Bili | 1.00 | 03.29 | | 01-28-23-44-0104 |
| St Paul MN 55102-2716 | | *** 0 1.T | *** | | \$63.29 | |
| *192 GOODRICH AVE | | *** Owner and Taxpay | er *** | | | |
| | | | | - | 0.62.20 | |
| *Ward: 2 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | \$0.00 \$63.29 | |
| | | | Payoff Amount: | | \$03.29 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Aizar Cabrera | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 307.12 | \$307.12 | 01-28-23-41-0121 |
| 205 Goodrich Ave | THE TOWN OF SAINT PAUL LOT 10 BLK 8 | | | _ | \$307.12 | |
| St Paul MN 55102-2717 | | *** Owner and Taxpay | er *** | | | |
| *205 GOODRICH AVE *Ward: 2 | | | T . 1 A | | #207.12 | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: This Payment: | | \$307.12 \$0.00 | |
| Fending as of. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$307.12 | |
| Richard G Miller 242 Goodrich Ave St Paul MN 55102-2718 *242 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2021 | LE DUC'S ADDITION TO ST. PAUL W 1/2 OF LOT 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 63.29 | \$63.29 \$63.29 \$63.29 \$0.00 \$0.00 \$0.00 \$63.29 | 01-28-23-44-0051 |
| John R Ulven Jr Nisse W Ulven | WINSLOW'S ADDITION TO SAINT PAUL EX E 42 FT THE N 2 5/10 FT OF LOT 8 ALSO EX ST AND EX E 42 FT | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 \$74.00 | 01-28-23-43-0006 |
| 278 Goodrich Ave | LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2718 * 278 GOODRICH AVE | | | Total Assessment: | = | \$74.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

Ratification Date: Resolution #:

| | | Ratification Date: | Resolution #: | | | |
|---|---|---|--|-----------------|---|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| uan Mauricio | AUDITOR'S SUBDIVISION NO. 65 ST. | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 01-28-23-42-0103 |
| 33 Goodrich Ave | PAUL, MINN. LOT 6 | | | | \$109.37 | |
| t Paul MN 55102-2703 | | *** Taxpayer and 3rd I | Party *** | | | |
| 333 GOODRICH AVE | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$109.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Manuel Mauricio Maria S Mauricio | AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 6 | *** Owner *** | | | | 01-28-23-42-0103 |
| 33 Goodrich Ave | | | Total Assessment: | _ | \$109.37 | |
| St Paul MN 55102-2703 | | | This Payment: | | \$0.00 | |
| 333 GOODRICH AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 2 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Payoff Amount: | | \$109.37 | |
| Megan Gavin 373 Goodrich Ave St Paul MN 55102-2703 *373 GOODRICH AVE *Ward: 2 *Pending as of: 1/13/2021 | AUDITOR'S SUBDIVISION NO. 65 ST. PAUL, MINN. LOT 15 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 63.29 | \$63.29 \$63.29 \$63.29 \$0.00 \$0.00 | 01-28-23-42-0112 |
| Michael J Fischer 399 Goodrich Ave 5t Paul MN 55102-2932 | TERRACE PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 13 BLK 10 | Delinquent Trash Bill | Payoff Amount: | 109.37 | \$63.29 \$109.37 \$109.37 | 01-28-23-31-0131 |
| | | *** Owner and Taxpay | er *** | | | |
| 399 GOODRICH AVE | | | T . 1 A | _ | #100.27 | |
| Ward: 2 | | | Total Assessment: | | \$109.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Scott Bradley | WINSLOW'S ADDITION TO SAINT PAUL E 1/4 OF LOT 6 BLK 18 | Delinquent Trash Bill | | 102.37 | \$102.37 | 01-28-23-34-0010 |
| 418 Goodrich Ave | PAULE 1/4 OF LUT OBLK 18 | | | | \$102.37 | |
| St Paul MN 55102-2909 | | *** Owner and Taxpay | er *** | | | |
| *418 GOODRICH AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| egan Mcginnis E. H. HAWKE'S SUB. TO WINSLOWS | Delinquent Trash Bill | | 109.37 | \$109.37 | 01-28-23-34-0208 | |
| 468 Goodrich Ave | ADD. TO THE TOWN OF ST. PAUL, MINNESOTA TERR. LOT 7 BLK 19 | | | | \$109.37 | |
| St Paul MN 55102-2933 | MINNESOTA TERR. EOT / BER 17 | *** Owner and Taxpay | er *** | | | |
| *468 GOODRICH AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| — — — — — — — — — — William Mason Iii | HALDEMAN'S ADDITION LOT 11 | Delinquent Trash Bill | | | | 02-28-23-34-0008 |
| 902 Goodrich Ave | BLK 1 | • | | | \$102.37 | 02 20 20 01 0000 |
| St Paul MN 55105-3124 | | *** Owner and Taxpay | er *** | | \$102.57 | |
| *902 GOODRICH AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|--------------------|------------------|
| | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 02-28-23-31-0053 |
| Sarah L Mogol | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 17 BLK 24 | | | _ | \$102.37 | |
| 909 Goodrich Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-3125 *909 GOODRICH AVE | | | Total Assessment: | | ¢102.27 | |
| *Ward: 2 | | | This Payment: | | \$102.37 \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 cliding as 01. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | | | | | | |
| Urbanski Rentals Llc | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 409.50 | \$409.50 | 02-28-23-31-0125 |
| 1477 Selby Ave | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 24 BLK 25 | | | _ | \$409.50 | |
| St Paul MN 55104-6331 | | *** Owner and Taxpay | er *** | | | |
| *941 GOODRICH AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$409.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$409.50 | |
| | SAMUEL B. PIERCE'S ENLARGEMENT | Delinquent Trash Bill | | 211.74 | <u>\$211.74</u> | 02-28-23-33-0003 |
| 998 Goodrich Ave | OF SUMMIT PARK ADDITION TO ST. PAUL E 20 FT OF LOT 4 AND W 30 FT | | | _ | \$211.74 | |
| St Paul MN 55105-3132 *998 GOODRICH AVE | OF LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|--------------------------|------------------|
| Aaron Hasnudeen | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 08-28-22-23-0066 |
| Amanda Hasnudeen | ETC LOT 9 BLK 106 | | | _ | \$93.07 | |
| 577 Gorman Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107 | | | | | | |
| *577 GORMAN AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$93.07 | |
| | | | | | | |
| Patricia H Cordero | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 93.07 | \$93.07 | 08-28-22-23-0083 |
| 580 Gorman Ave | ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3 | | | _ | \$93.07 | |
| St Paul MN 55107-2963 | BLK 107 | *** Owner and Taxpay | er *** | | | |
| *580 GORMAN AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | LAWTON'S RE-ARRANGEMENT OF | Delinquent Trash Bill | | 99.43 | | |
| 773 Gorman Ave | BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 & | | | = | \$99.43 | |
| St Paul MN 55107-3211 | LOT 8 | *** Owner and Taxpay | er *** | | | |
| *773 GORMAN AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** ANDERSON ADDITION EX SELY 7 FT Delinquent Trash Bill 1.00 109.37 \$109.37 Naotou Yang 03-28-22-14-0078 LOT 14 BLK 1 Ying Thor \$109.37 1763 Grace Ln *** Owner and Taxpayer *** St Paul MN 55106-6815 *1763 GRACE LN Total Assessment: \$109.37 *Ward: 7 This Payment: \$0.00 *Pending as of: 1/13/2021 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$109.37 Benjamin E Weil 1.00 97.10 WANN'S ADDITON TO ST. PAUL LOT Delinquent Trash Bill \$97.10 03-28-23-31-0034 10 BLK 2 Sara Weil \$97.10 1380 Grand Ave *** Owner and Taxpayer *** St Paul MN 55105-2203 *1380 GRAND AVE Total Assessment: \$97.10 *Ward: 3 \$0.00 This Payment: *Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$97.10 SUMMIT VIEW LOT 15 BLK 1 1.00 Delinquent Trash Bill 102.37 Benjamin F Roberts \$102.37 03-28-23-32-0016 1493 Grand Ave \$102.37 St Paul MN 55105-2221 *** Owner and Taxpayer *** *1493 GRAND AVE *Ward: 3 Total Assessment: \$102.37 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$102.37

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|-------------------------------|-------------------------|-------------------------|-----------------|-------------|---|
| — — — — — — — — — — — — — — — — — — — | SUMMIT VIEW LOT 23 BLK 2 | Delinquent Trash Bill | | 63.29 | \$63.29 | 03-28-23-32-0084 |
| 1527 Grand Ave | | | | _ | \$63.29 | |
| St Paul MN 55105-2229 | | *** Owner and Taxpay | /er *** | | | |
| *1527 GRAND AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| | ROSEDALE PARK EX ALLEY LOT 30 | Delinquent Trash Bill | | | | 04-28-23-31-0026 |
| C/O Raymond C Olson | BLK 1 | | | _ | \$186.14 | *************************************** |
| 1917 Grand Ave Unit 4 | | *** Owner and Taxpay | /er *** | | Ψ100.11 | |
| St Paul MN 55105-1496 | | 1 2 | | | | |
| *1923 GRAND AVE | | | Total Assessment: | | \$186.14 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| Stp Partners Llc | ROSEDALE PARK EX ALLEY LOT 46 | | | 99.43 | | 04-28-23-32-0038 |
| 1240 S 2nd St Ste 112 | BLK 2 | • | | = | \$99.43 | 01 20 20 02 0000 |
| Minneapolis MN 55415-2604 | | *** Owner and Taxpay | /er *** | | Ψ//.τ3 | |
| *1963 GRAND AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Carlton E Morris | TERRACE PARK ADDITION TO THE | Delinquent Trash Bill | | 204.73 | \$204.73 | 01-28-23-31-0084 |
| Elaine Morris | CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO AVE SELY 149 FT OF | | | | \$204.73 | |
| 387 Grand Ave | SWLY 49 FT OF LOT 3 BLK 12 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2658 | | | | | | |
| *387 GRAND AVE | | | Total Assessment: | | \$204.73 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |
| Rachel Woodland | ANNA E. RAMSEY'S ADDITION TO | — — — — — Delinquent Trash Bill | | 113.89 | | 03-28-23-11-0068 |
| Elizabeth Woodland | THE CITY OF ST. PAUL EX S 50 FT LOT | | | _ | \$113.89 | |
| 196 Griggs St N | 14 BLK 7 | *** Owner and Taxpay | /er *** | | Ψ113.09 | |
| St Paul MN 55104-6443 | | 1 2 | | | | |
| *196 GRIGGS ST N | | | Total Assessment: | | \$113.89 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.89 | |
| Calabash Properties | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0020 |
| Attn Brad Niles | TO HOLCOMBE'S ADDITION TO ST. | 1 | | = | \$397.72 | 02-20-25-12-0020 |
| 525 Ohio St St Paul MN 55107-2659 | PAUL S 1/2 OF LOTS 21 AND LOT 22 BLK 1 | *** Owner and Taxpay | /er *** | | \$391.12 | |
| *203 GROTTO ST N | | | Total Assessment: | = | \$397.72 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$397.72 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Calabash Properties | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 397.72 | \$397.72 | 02-28-23-12-0021 |
| Attn Brad Niles | TO HOLCOMBE'S ADDITION TO ST. PAUL N 1/2 OF LOTS 21 AND LOT 22 | | | _ | \$397.72 | |
| 525 Ohio St | BLK 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2659 | | | | _ | | |
| *211 GROTTO ST N | | | Total Assessment: | | \$397.72 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$397.72 | |
| Mitchell R Hadler | SUMMIT PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 63.29 | | 02-28-23-41-0175 |
| 80 Grotto St S | PAUL IN RAMSEY COUNTY, | • | | = | \$63.29 | 02 20 20 11 0170 |
| St Paul MN 55105-3526 | MINNESOTA W 22 8O/10O FT OF LOT 16 BLK 5 | *** Owner and Taxpay | ver *** | Ψ03.2) | | |
| *80 GROTTO ST S | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| William Shinn Jr | ROGERS' ADDITION TO ST. PAUL LOT | | | | | 02-28-23-22-0189 |
| Andrea Suchy-Shinn | 28 BLK 6 | Denniquent Trush Bin | 1100 | = | | 02-20-23-22-0107 |
| 1045 Hague Ave | | *** Owner and Taxpay | .or *** | | \$186.14 | |
| St Paul MN 55104-6520 | | Owner and raxpay | CI | | | |
| *1043 HAGUE AVE | | | Total Assessment: | = | \$186.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|---------------------------------|-------------------------|--------------------------|-------------|------------------|
| Nicholas Albertson | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-23-11-0126 |
| 1129 Hague Ave | THE CITY OF ST. PAUL LOT 22 BLK 9 | | | _ | \$102.37 | |
| St Paul MN 55104-6412 | | *** Owner and Taxpay | /er *** | | | |
| *1129 HAGUE AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | ANNA E. RAMSEY'S ADDITION TO | — — — — — Delinquent Trash Bill | | 109.37 | | 03-28-23-11-0210 |
| 1137 Hague Ave | THE CITY OF ST. PAUL LOT 20 BLK 9 | | | = | \$109.37 | |
| St Paul MN 55104-6412 | | *** Owner and Taxpay | ver *** | ψ10 <i>)</i> .5 <i>1</i> | | |
| *1137 HAGUE AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | ANNA E. RAMSEY'S ADDITION TO | | | | | 03-28-23-11-0148 |
| Elizabeth B Woodland | THE CITY OF ST. PAUL LOT 19 BLK | 1 | | _ | \$109.37 | 03-20-23-11-0140 |
| 1201 Hague Ave | 10 | *** Owner and Taxpay | /er *** | | \$109.57 | |
| St Paul MN 55104-6414 | | | | | | |
| *1201 HAGUE AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Raythelon B Graham | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 03-28-23-12-0196 |
| Deidre Graham | THE CITY OF ST. PAUL EX E 8 FT LOT 14 BLK 15 | | | | \$109.37 | |
| 1276 Hague Ave St Paul MN 55104-6415 | | *** Owner and Taxpay | er *** | | | |
| *1276 HAGUE AVE | | | Total Assessment: | _ | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Nneka S Morgan | ANNA E. RAMSEY'S ADDITION TO | | | | | 03-28-23-12-0166 |
| 1441 University Ave | THE CITY OF ST. PAUL LOT 1 BLK 14 | | | = | \$102.37 | 00 20 20 12 0100 |
| St Paul MN 55104-4003 | | *** Owner and Taxpay | er *** | \$102.37 | | |
| *1282 HAGUE AVE | | 1 7 | | | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Steven J Downes | BOULEVARD ADDITION LOT 23 BLK | — — — — — — — Delinquent Trash Bill | | 63.29 | | 03-28-23-22-0061 |
| 1043 Grand Ave Unit 113 | 8 | | | = | \$63.29 | |
| St Paul MN 55105-3002 | | *** Owner and Taxpay | er *** | | , , , | |
| *1491 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|---|-----------------|---------------------------|---|
| Ned M Ulring | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2 | Delinquent Trash Bill | | 107.02 | \$107.02 | 04-28-23-11-0116 |
| 1653 Hague Ave | CITY OF ST. PAUL LOT 6 BLK 2 | | | _ | \$107.02 | |
| St Paul MN 55104-6236 | | *** Owner and Taxpay | ver *** | | | |
| *1653 HAGUE AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$107.02 | |
| | | | 2 , 0 2 0 | | \$20.10 <u>2</u> | |
| | SCHROEDER'S ADDITION TO THE | — — — — — Delinquent Trash Bill | | 8.74 | | 04-28-23-11-0117 |
| 1657 Hague Ave | CITY OF ST. PAUL LOT 7 BLK 2 | | | = | \$8.74 | V - V V - V V - |
| St Paul MN 55104-6236 | | *** Owner and Taxpay | ver *** | | ψ0.71 | |
| *1657 HAGUE AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | = | \$8.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$8.74 | |
| | EGBERT G. HANDY'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 96.38 | | 04-28-23-12-0190 |
| Nora Hahn | THE CITY OF ST. PAUL LOT 9 BLK 2 | 1 | | = | \$96.38 | 04-20-23-12-0170 |
| 1794 Hague Ave | | *** Owner and Taxpay | /er *** | | \$90.38 | |
| St Paul MN 55104-6029 | | o wher and rangul | • | | | |
| *1794 HAGUE AVE | | | Total Assessment: | - | \$96.38 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$96.38 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Rehana H Perera | HOLCOMBE'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 | 02-28-23-11-0175 |
| 1154 Portland Ave | PAUL LOT 24 BLK 5 | | | _ | \$192.50 | |
| St Paul MN 55104-6941 *647 HAGUE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | HOLCOMBE'S ADDITION TO SAINT | | | | | 02-28-23-11-0191 |
| C/O Charlnitta M Ellis | PAUL LOT 17 BLK 6 | 1 | | _ | \$99.43 | 02-20-25-11-01)1 |
| 367 43rd St E | | *** Owner and Taxpay | er *** | | \$99.43 | |
| Mpls MN 55409-2126 | | o wher and rampay | • | | | |
| *735 HAGUE AVE | | | Total Assessment: | _ | \$99.43 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Aleava Sayre | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0164 |
| 823 Hague Ave | TO HOLCOMBE'S ADDITION TO ST. | | | | \$186.14 | 02 20 20 12 010 1 |
| St Paul MN 55104-6612 * 823 HAGUE AVE | PAUL LOT 18 BLK 9 | *** Owner and Taxpay | er *** | | ψ100.14 | |
| *Ward: 1 | | | Total Assessment: | | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---|------------------------|-------------------------|-----------------|-------------|------------------|
| Elaine M Gillespie Blevins | NININGER & DONNELLY'S ADDITION TO HOLCOMBE'S ADDITION TO ST. | Delinquent Trash Bill | | 198.86 | \$198.86 | 02-28-23-12-0169 |
| Donald Blevins 840 Hague Ave | PAUL LOT 5 BLK 10 | *** O 1 T | *** | | \$198.86 | |
| St Paul MN 55104-6611 | | *** Owner and Taxpay | /er *** | | | |
| *840 HAGUE AVE | | | Total Assessment: | _ | \$198.86 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.86 | |
| | | | | | | |
| Calabash Properties | HALLERS ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 3 | Delinquent Trash Bill | 1.00 | 397.72 | \$397.72 | 02-28-23-21-0073 |
| Attn Brad Niles | ALLET LOT 3 BER 3 | | | _ | \$397.72 | |
| 525 Ohio St St Paul MN 55107-2659 | | *** Owner and Taxpay | /er *** | | | |
| *865 HAGUE AVE | | | Total Assessment: | | \$397.72 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$397.72 | |
| | | | | | | |
| Alex L Jackson Daniel Jackson | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 02-28-23-21-0176 |
| 949 Hague Ave | | *** Taxpayer and 3rd l | Darty *** | | \$93.07 | |
| St Paul MN 55104-6518 | | Taxpayer and Std I | rarry | | | |
| *949 HAGUE AVE | | | Total Assessment: | = | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| June H Jackson 949 Hague Ave | SMITH AND TAYLOR'S ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 3 | *** Owner *** | | | | 02-28-23-21-0176 |
| St Paul MN 55104-6518 | | | Total Assessment: | = | \$93.07 | |
| *949 HAGUE AVE | | | This Payment: | | \$0.00 | |
| *Ward: 1 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Bernice Carter | FOREPAUGH'S DIVISION A E 2 FT OF | Delinquent Trash Bill | | 160.01 | \$160.01 | 02-28-23-21-0170 |
| 73 Hague Ave | LOT 4 AND W 38 FT OF LOT 5 BLK 3 | | | _ | \$160.01 | |
| t Paul MN 55104-6518 | | *** Owner and Taxpay | er *** | | | |
| *973 HAGUE AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$160.01 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$160.01 | |
| | AUDITOR'S SUBDIVISION NO. 36 ST. | | | 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 Taxpay | er *** | | Ψ,, | |
| *376 HALL AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Renee L Lengsfeld | WEST ST PAUL BLKS 1 THRU 99 LOT | — — — — — — Delinquent Trash Bill | | 99.43 | | |
| Craig M Lengsfeld | 8 BLK 56 | • | | = | \$99.43 | 07 20 22 11 0001 |
| 143 Hall Ave | | *** Owner and Taxpay | er *** | | ψ.//.τ. | |
| St Paul MN 55107-1110 | | - ·· | | | | |
| *443 HALL AVE | | | Total Assessment: | = | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Antonia Morales Monge | WEST ST PAUL BLKS 1 THRU 99 LOT | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-11-0060 |
| 449 Hall Ave | 7 BLK 56 | | | | \$93.07 | |
| St Paul MN 55107-1110 | | *** Owner and Taxpay | er *** | | | |
| *449 HALL AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | | | 07-28-22-14-0115 |
| 571 Hall Ave | ETC LOT 10 BLK 104 | | | = | \$186.14 | |
| St Paul MN 55107-2850 | | *** Owner and Taxpay | er *** | | Ψ100.11 | |
| *571 HALL AVE | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | 93.07 | | 07-28-22-14-0171 |
| 2800 60th St E | ETC LOT 8 BLK 104 | | | = | \$93.07 | 0. 20 22 11 01/1 |
| nver Grove Heights MN 55076 | | *** Owner and Taxpay | er *** | | Ψ/3.07 | |
| Ward: 2 | | | Total Assessment: | - | \$93.07 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Carolyn E Curtis | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-41-0030 |
| 675 Hall Ave | ETC S 1/2 OF E 100 FT OF LOT 6 BLK 132 | | | = | \$99.43 | |
| St Paul MN 55107-2824 | | *** Owner and Taxpay | er *** | | | |
| *675 HALL AVE *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — — — — — — — — — — — — — | | | | |
| Doug Krone | ETC EX SLY QUANDRANGULAR PART | Bonnquent Trush Bin | 1100 | = | | 07-20-22-41-0100 |
| 13372 Hynes Rd | MEASURING 60 FT ON E L AND 40 FT ON W L THE E 1/2 OF BLK C ALSO | *** Owner and Taxpay | er *** | | \$1.46 | |
| Rogers MN 55374-8660 | ALL OF LOT 3 BLK 148 | Owner and Taxpay | CI | | | |
| *727 HALL AVE | | | Total Assessment: | - | \$1.46 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$1.46 | |
| Matthew R Kuehn | WEST ST PAUL BLKS 100 THRU 171 | | | 93.07 | | 07-28-22-41-0145 |
| 734 Hall Ave Unit 1 | ETC LOTS 4 & LOT 5 BLK 147 | - | | _ | \$93.07 | v. 20 22 11 v110 |
| St Paul MN 55107-3301 | | *** Owner and Taxpay | er *** | | Ψ,5.07 | |
| *734 HALL AVE | | | | = | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Raymond R Withrow | JACKSON AND BIDWELL'S | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-44-0131 |
| Kim M Withrow | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$93.07 | |
| 870 Hall Ave | MINNESOTA N 40 FT OF LOT 4 BLK | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3363 | 19 | | | | | |
| *870 HALL AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Hendrie C Grant | WHITACRE BRISBINE AND MULLENS | — — — — — — — — — — — — — — — — — — — | | 102.37 | | |
| 664 Montcalm Pl | SUBDIVISION ETC. E 22 5/10 FT OF | - | | _ | \$102.37 | V1 20 20 12 VV 12 |
| St Paul MN 55116-1733 | LOT 89 | *** Owner and Taxpay | er *** | | Ψ102.37 | |
| *293 HARRISON AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | KINGSFORD PARK E 20 FT OF LOT 9 | — — — — — Delinquent Trash Bill | | | | |
| 2077 Hartford Ave | AND ALL OF LOT 10 BLK 2 | Ī | | _ | \$114.34 | 00-20-25-41-0170 |
| St Paul MN 55116-1248 | | *** Owner and Taxpay | /er *** | | \$114.34 | |
| *2077 HARTFORD AVE | | o mier une ruxpuy | | | | |
| *Ward: 3 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|--------------------|--------------------|
| Jp Morgan Mortgage Acquisition Corp | RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 7 BLK 3 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-23-44-0028 |
| 383 Madison Ave | TAGE, WHAN, EGT / BEK 3 | | | | \$107.02 | |
| New York NY 10179-3217 | | *** Owner and Taxpay | /er *** | | | |
| *2146 HARTFORD AVE *Ward: 3 | | | Total Assessment: | _ | £107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$107.02 \$0.00 | |
| Fending as of: 1/15/2021 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | | | | | | |
| Kevin C Talbot | SAINT CATHERINE PARK SECOND | Delinquent Trash Bill | | 9.94 | \$9.94 | 08-28-23-44-0172 |
| Katie Rae Sexe | ADDITION EX E 25 FT LOT 22 AND EX W 10 FT LOT 21 BLK 5 | | | | \$9.94 | |
| 2157 Highland Pky | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55116-1314 | | | - | | | |
| *2157 HIGHLAND PKWY | | | Total Assessment: | | \$9.94 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.94 | |
| Tou Por Thor | NOHA'S 3RD ADDITION LOT 5 BLK | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-22-31-0019 |
| Der Vang | 4 | | | _ | \$109.37 | |
| 1982 Hilding Ave St Paul MN 55119-5019 | | *** Owner and Taxpay | /er *** | | | |
| *1982 HILDING AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Baon Kar Kong | NOHA'S 2ND ADDITION E 2 FT OF | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 | 02-28-22-31-0013 |
| 2001 Hilding Ave | LOT 12 & ALL OF LOT 13 BLK 2 | | | _ | \$74.00 | |
| St Paul MN 55119-5022 | | *** Owner and Taxpay | /er *** | | | |
| *2001 HILDING AVE *Ward: 7 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$74.00 | |
| Feliding as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$74.00 | |
| Deidre E Renchin 420 Holly Ave St Paul MN 55102-2204 *420 HOLLY AVE *Ward: 1 *Pending as of: 1/13/2021 | SUBDIVISION OF BLOCKS 19, 21 AND PART OF 20 OF WOODLAND PARK ADDITON, ST. PAUL, MINN. W 8 FT OF LOT 16 AND ALL OF LOTS 14 AND LOT 15 BLK 20 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 221.39 | \$221.39 \$221.39 \$221.39 \$0.00 \$0.00 \$0.00 \$221.39 | 01-28-23-24-0131 |
| Pinpoint Homes Llc 2900 Washington Ave Minneapolis MN 55411-1630 | LOT 5 AND E 3.10 FT LOT 6 | Delinquent Trash Bill *** Owner and Taxpay | | | \$285.57 \$285.57 | 01-28-23-23-0258 |
| *536 HOLLY AVE | | Owner and Taxpay | | | | |
| *Ward: 1 | | | Total Assessment: | = | \$285.57 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$285.57 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Craig A Cohen | WOODLAND PARK ADDITION TO ST. | Delinquent Trash Bill | | 144.27 | \$144.27 | 01-28-23-23-0096 |
| 565 Holly Ave | PAUL LOTS 21 & 22 BLK 16 | | | | \$144.27 | |
| St Paul MN 55102-2209 | | *** Owner and Taxpay | er *** | | | |
| *565 HOLLY AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$144.27 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$144.27 | |
| Bradley D Daniels | WOODLAND PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 93.07 | | 01-28-23-23-0095 |
| Michelle C Daniels | PAUL LOT 20 BLK 16 | | | _ | \$93.07 | |
| 575 Holly Ave | | *** Owner and Taxpay | er *** | ψ,5.0, | | |
| St Paul MN 55102-2209 | | | | | | |
| *575 HOLLY AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Shirley Ransom | PALACE ADDITION TO ST. PAUL E 7 | | | 99.43 | | 02-28-23-13-0100 |
| 781 Holly Ave | FT OF LOT 19 AND ALL OF LOT 20 | - | | _ | \$99.43 | 02 20 20 10 0100 |
| St Paul MN 55104-7135 * 781 HOLLY AVE | BLK 2 | *** Owner and Taxpay | er *** | | Ψ)).13 | |
| *Ward: 1 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Č | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|--------------------|---|------------------|
| Mark W Halaas | BRYANT'S ADDITION TO ST. PAUL LOT BLK 6 | Delinquent Trash Bill | | 192.50 | \$192.50 | 02-28-23-13-0141 |
| Gwen W Halaas | LOI IBLK 6 | | | _ | \$192.50 | |
| 830 Holly Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-7136 | | | | | | |
| *830 HOLLY AVE | | | Total Assessment: | | \$192.50 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | ROSEDALE PARK EX ALLEY S 65 FT | Delinquent Trash Bill | | 57.60 | \$57.60 | |
| 54 Howell St S | OF LOT 9 AND OF E 2O FT OF LOT 10 BLK 4 | | | _ | \$57.60 | |
| St Paul MN 55105-1417 | DLK 4 | *** Owner and Taxpay | ver *** | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| *54 HOWELL ST S | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Janette K Frantes | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — — — — — — — — — — — — — | | - 67.28 | | |
| 593 Humboldt Ave | ETC LOT 6 BLK 105 | - | | _ | \$67.28 | 00 20 22 20 0000 |
| St Paul MN 55107-2917 * 593 HUMBOLDT AVE | | *** Owner and Taxpay | er *** | | ψ07.20 | |
| *Ward: 2 | | | Total Assessment: | - | \$67.28 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Mandy Fallon | WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-14-0121 |
| 595 Humboldt Ave | ETC LOTS I AND LOT 2 BLK 115 | | | _ | \$93.07 | |
| St Paul MN 55107-2917 | | *** Owner and Taxpay | /er *** | | | |
| *595 HUMBOLDT AVE | | | | | 402.05 | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Julia C Hennen 95 2035 Waikalani Place Unit B102 Mililani HI 96789-3435 *663 HUMBOLDT AVE *Ward: 2 *Pending as of: 1/13/2021 | WEST ST PAUL BLKS 100 THRU 171 ETC S 45 FT OF LOT 8 BLK 131 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 192.50 | \$192.50 \$192.50 \$192.50 \$0.00 \$0.00 \$0.00 \$192.50 | 08-28-22-32-0061 |
| Jill Marie Bueno 749 Humboldt Ave | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 AND N 66 FT OF PART OF E | — — — — — — Delinquent Trash Bill | | 99.43 | \$99.43 | 08-28-22-32-0079 |
| St Paul MN 55107-3304 * 749 HUMBOLDT AVE | 1/2 OF LOT D LYING S OF EXTENDED N L OF LOT 7 BLK 147 | *** Owner and Taxpay | /er *** | | Ψ//13 | |
| *Ward: 2 | | | Total Assessment: | = | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Sharon E Lund | DAYTON AND IRVINE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 133.37 | \$133.37 | 01-28-23-13-0138 |
| Robert L Falls | SAINT PAUL VAC ALLEY ACCRUING & THE FOL; EX NWLY 200 FT; LOTS 12 | | | _ | \$133.37 | |
| 900 6th Ave Se Ste 105 | AND LOT 13 BLK 69 | *** Owner and Taxpay | er *** | | | |
| Minneapolis MN 55414-1379 | | | | _ | | |
| *311 IRVINE AVE | | | Total Assessment: | | \$133.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.37 | |
| | FRED BRANDT'S RE-ARRANGEMENT | | | 99.43 | | |
| 3007 Valento Ln | OF BLOCK 38 WEST ST PAUL PROPER | | | = | \$99.43 | ** ** |
| St Paul MN 55117-1273 | LOT 7 BLK 38 | *** Owner and Taxpay | er *** | | Ψ22.43 | |
| *127 ISABEL ST E | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Matosalim N Firman | CROWN ADDITION LOT 6 BLK 1 | — — — — — — Delinquent Trash Bill | | 99.43 | | 08-28-22-21-0029 |
| 169 Isabel St E | | 1 | | _ | \$99.43 | 00-20-22-21-002) |
| St Paul MN 55107-2256 | | *** Owner and Taxpay | er *** | | \$99.43 | |
| *169 ISABEL ST E | | 5 mier und runpay | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|-------------------------|-------------------------|---------------------|-------------|--------------------|
| Aaron Todd Douglas | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-12-0099 |
| Ann J Douglas | PAUL LOT 7 BLK 199 | | | | \$99.43 | |
| 216 Isabel St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2113 * 216 ISABEL ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | DAWSONS RE OF LOTS 1 TO 10 BLK | Delinquent Trash Bill | | - 93. 07 | | |
| Mary Gurrola | 31 OF W ST PAUL PROPER LOT 9 | • | | = | \$93.07 | 07 20 22 11 0003 |
| 57 Isabel St W | BLK 31 | *** Owner and Taxpay | /er *** | | \$93.07 | |
| St Paul MN 55107-1162 | | | | | | |
| *57 ISABEL ST W | | | Total Assessment: | - | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | G. G. WHITNEY'S RIVERTON PLACE | Delinquent Trash Bill | | | | |
| 2154 James Ave | LOT 9 BLK 3 | Demiquent mass Bin | 1100 | = | \$109.37 | 00-20-23-14-0107 |
| St Paul MN 55105-1318 | | *** Owner and Taxpay | 7er *** | | \$109.37 | |
| *2154 JAMES AVE | | Owner and raxpay | | | | |
| *Ward: 3 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|---------------------------------|---------------------------------------|-----------------|--------------------|------------------|
| Nicole M Saathoff | JOHN W. FARVOUR'S ADDITION LOT | Delinquent Trash Bill | | 141.17 | \$141.17 | 03-28-22-11-0063 |
| 234 Kennard St | 4 BLK 1 | | | - | \$141.17 | |
| St Paul MN 55106-6818 | | *** Owner and Taxpay | er *** | | | |
| *234 KENNARD ST *Ward: 7 | | | Total Assessment: | | £141.17 | |
| *Pending as of: 1/13/2021 | | | | | \$141.17 \$0.00 | |
| Fending as of. 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$141.17 | |
| Timothy A Garcia Sr | WEST ST PAUL BLKS 100 THRU 171 | | | — — — 4.97 | | |
| 1818 297th Ave | ETC E 22 FT OF MAURICE ST VAC ADJ | • | | _ | \$4.97 | 00 20 22 21 0001 |
| Mora MN 55051-6245 | AND THE W 50 FT OF LOTS 6 7 AND LOT 8 BLK 110 | *** Owner and Taxpay | er *** | | \$4.97 | |
| *123 KING ST E | 201 0 2211 110 | - ··· ··· | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$4.97 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — Delinquent Trash Bill | | 93.07 | | 08-28-22-23-0098 |
| 72 King St E | ETC W 70 FT OF LOTS 1 AND LOT 2 | | | _ | \$93.07 | |
| St Paul MN 55107-2925 | BLK 112 | *** Owner and Taxpay | er *** | | 4,5,0,0 | |
| *72 KING ST E | | | | | <u> </u> | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Danny Lee Castillo | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-23-0102 |
| Clara Ines Castillo | ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112 | | | = | \$99.43 | |
| 96 King St E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2925 | | | | _ | | |
| *96 KING ST E | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | DAWSON'S REARRANGEMENT OF | | | 99.43 | | |
| Debra L Gutzman | BLK 118 OF WEST ST. PAUL PROPER, | | | _ | \$99.43 | V. 20 22 11 VIII |
| 14 King St W | MINN. EX S 40 FT AND EX W 19 2/10 FT LOT 5 AND ALL OF LOT 4 BLK 118 | *** Owner and Taxpay | er *** | | Ψ77.43 | |
| St Paul MN 55107-3656 | | 1 7 | | | | |
| ⁴ 114 KING ST W | | | Total Assessment: | - | \$99.43 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Charles W Wagner Jr | DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER, | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-14-0145 |
| acqueline D Wagner | MINN. EX S 40 FT LOTS 6 AND 7 AND | | | | \$93.07 | |
| 24 W King St St Paul MN 55107-3656 | W 19 2/10 FT OF LOT 5 BLK 118 | *** Owner and Taxpay | er *** | | | |
| 124 KING ST W | | | Total Assessment: | = | \$93.07 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel J Towle | NELSON STEVENS AND KING'S | Delinquent Trash Bill | 1.00 | 186.14 | \$186.14 | 07-28-22-13-0152 |
| 138 King St St Paul MN 55107-2723 *138 KING ST W | ADDITION TO WEST ST PAUL LOT 2 BLK 12 | *** Owner and Taxpay | /er *** | _ | \$186.14 | |
| *Ward: 2 | | | Total Assessment: | | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| Bryant Scott | NELSON STEVENS AND KING'S | | | 93.07 | | 07-28-22-13-0138 |
| Aimee Scott | ADDITION TO WEST ST PAUL LOT 1 | • | | _ | \$93.07 | 07 20 22 10 0100 |
| 172 King St W St Paul MN 55107-2725 | BLK 11 | *** Owner and Taxpay | /er *** | | \$73.U1 | |
| *172 KING ST W | | | Total Assessment: | = | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | NELSON STEVENS AND KING'S | — — — — — — Delinquent Trash Bill | | 99.43 | | |
| Maia Sierra | ADDITION TO WEST ST PAUL LOTS 3 AND LOT 4 BLK 11 | | | _ | \$99.43 | |
| 188 Kings St W St Paul MN 55107-2725 | AND LOT 4 BLA II | *** Owner and Taxpay | /er *** | | | |
| *188 KING ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|-------------------------------|--|-------------------------|--|-----------------|--------------------------|--------------------|
| Trai Nguyen | DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 13 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-24-0141 |
| 3629 St Francis Way Unit D | TAGE EGT & BEK 13 | | | | \$93.07 | |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | /er *** | | | |
| *312 KING ST W *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$93.07 | |
| 1 cliding as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | | | | |
| Pedro T Maldonado | WEST ST PAUL BLKS 100 THRU 171 ETC E 60 FT OF LOTS 1 & LOT 2 BLK | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-14-0125 |
| Erin E Maldonado | 116 | | | | \$99.43 | |
| 54 King St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2863 | | | | | **** | |
| *54 KING ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$99.43 | |
| | | | r ayon Amount. | | 377.43 | |
| | AFTON HEIGHTS ADDITION LOT 19 | Delinquent Trash Bill | 1.00 | 102.37 | | 02-28-22-41-0081 |
| 3512 Hilltop St | BLK 2 | | | _ | \$102.37 | |
| White Bear Lake MN 55110-5536 | | *** Owner and Taxpay | /er *** | | | |
| *15 KIPLING ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Andrew Chemisky | AFTON HEIGHTS ADDITION LOT 18 | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 02-28-22-41-0018 |
| Benjamin Jackson | BLK 1 | | | = | \$109.37 | |
| 58 Kipling St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-5043 * 58 KIPLING ST | | | T 4 1 4 | | £100.27 | |
| *Ward: 7 | | | Total Assessment: This Payment: | | \$109.37 \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 Cliding as 01. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Robert E Gee 1259 Laurel Ave St Paul MN 55104-6928 *1259 LAUREL AVE *Ward: 1 *Pending as of: 1/13/2021 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 19 BLK 15 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 102.37 | \$102.37 \$102.37 \$102.37 \$0.00 \$0.00 \$0.00 \$102.37 | 03-28-23-12-0201 |
| Olivia D Mackley 1299 Laurel Ave St Paul MN 55104-6930 | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 14 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 74.00 | \$74.00 \$74.00 | 03-28-23-12-0178 |
| *1299 LAUREL AVE | | Owner and Taxpay | yCl | | | |
| *Ward: 1 | | | Total Assessment: | - | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

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Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** BOULEVARD ADDITION NO. 2 LOT 3 Delinquent Trash Bill 1.00 102.37 \$102.37 Yuk Ping Chu 03-28-23-24-0008 BLK 16 1189 Hall Ave \$102.37 St Paul MN 55118-2206 *** Owner and Taxpayer *** *1376 LAUREL AVE *Ward: 1 Total Assessment: \$102.37 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.37 **Payoff Amount:** 1.00 63.29 Delinquent Trash Bill \$63.29 Joanne A Backer SUMMIT AVENUE SECOND ADDITION 03-28-23-23-0012 TO ST. PAUL, MINN. LOT 12 1510 Laurel Ave \$63.29 St Paul MN 55104-6736 *** Owner and Taxpayer *** *1510 LAUREL AVE *Ward: 1 Total Assessment: \$63.29 *Pending as of: 1/13/2021 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$63.29 Delinquent Trash Bill 1.00 180.54 Karen L Dalton SCHROEDER'S ADDITION TO THE \$180.54 04-28-23-11-0187 CITY OF ST. PAUL LOT 11 BLK 6 1683 Laurel Ave \$180.54 St Paul MN 55104-6122 *** Owner and Taxpayer *** *1685 LAUREL AVE *Ward: 4 Total Assessment: \$180.54 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$180.54

| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------------|---|---------------------------------------|-------------------------|-----------------|-------------|--|
| Jonathan J Oelke | SCHROEDER'S ADDITION TO THE | Delinquent Trash Bill | 1.00 | 180.54 | \$180.54 | 04-28-23-12-0046 |
| Karen Dalton | CITY OF ST. PAUL LOT 8 BLK 5 | | | <u>=</u> | \$180.54 | |
| 1683 Laurel Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6122 | | | | | | |
| *1719 LAUREL AVE | | | Total Assessment: | | \$180.54 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$180.54 | |
| | EGBERT G. HANDY'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | —————————————————————————————————————— |
| Kristin M Lee Ulland | THE CITY OF ST. PAUL LOT 2 BLK 3 | | | = | \$113.02 | |
| 1764 Laurel Ave | | *** Owner and Taxpay | ver *** | | • | |
| St Paul MN 55104-6015 | | | | | | |
| *1764 LAUREL AVE | | | Total Assessment: | | \$113.02 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$113.02 | |
| Thomas B Kellogg Carrie F Kellogg | EGBERT G. HANDY'S ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 2 | Delinquent Trash Bill | 1.00 | 76.38 | \$76.38 | 04-28-23-12-0201 |
| 1795 Laurel Ave | | *** 0 1 T | *** | | \$76.38 | |
| St Paul MN 55104-6014 | | *** Owner and Taxpay | er · · · | | | |
| *1795 LAUREL AVE | | | Total Assessment: | - | \$76.38 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 Onding 45 01. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Carrotti rear miterest. | | ΨΟ.ΟΟ | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| imothy J Doherty | CONDOMINIUM NUMBER 172 | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 01-28-23-21-0152 |
| Constance J Kupferschmidt | WOODLAND HEIGHTS CONDOMINIUM I UNIT NO 1 | | | _ | \$66.20 | |
| 402 Laurel Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2016 | | | | | <u> </u> | |
| *402 LAUREL AVE 1 | | | Total Assessment: | | \$66.20 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| Gregory W Crawford | HOLCOMBE'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | 93.07 | | 02-28-23-11-0273 |
| Nanette Moloney | PAUL E 1/2 OF LOT 19 AND W 16 FT OF LOT 20 BLK 8 | | | = | \$93.07 | |
| 667 Laurel Ave | OF LOT 20 BLK 8 | *** Owner and Taxpay | /er *** | | 4,2,1, | |
| St Paul MN 55104-7105 | | | - | | | |
| *667 LAUREL AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | | | 02-28-23-11-0272 |
| Tera Kaltsas | PAUL EX W 9 FT OF N 43 5/10 FT LOT 17 AND W 1/2 OF LOT 19 AND ALL OF | | | = | \$186.14 | |
| 14670 Brunswick Ave Savage MN 55378-2856 | LOT 18 BLK 8 | *** Owner and Taxpay | /er *** | | • •• | |
| *669 LAUREL AVE | | | Total Assessment: | | \$186.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-----------------------|-------------------------|-----------------|-------------|---------------------------------------|
| Martha J Tolefree | PALACE ADDITION TO ST. PAUL LOT | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 02-28-23-13-0008 |
| 770 Laurel Ave | 8 BLK 1 | | | = | \$99.43 | |
| St Paul MN 55104-7107 | | *** Owner and Taxpay | er *** | | | |
| *770 LAUREL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | BRYANT'S ADDITION TO ST. PAUL W | | | 93.07 | | 02-28-23-13-0031 |
| Shayla Dawson | 1/2 OF LOT 2 AND ALL OF LOT 3 BLK | | | = | \$93.07 | VV -V - |
| 1493 Grand Ave | I | *** Owner and Taxpay | er *** | | Ψ/3.07 | |
| St Paul MN 55105-2221 | | 1 3 | | | | |
| *808 LAUREL AVE | | | Total Assessment: | - | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Willie Mae Larkins | NININGER & DONNELLY'S ADDITION | | | 93.07 | | 02-28-23-12-0188 |
| 815 Laurel Ave | TO HOLCOMBE'S ADDITION TO ST. | 1 | | _ | \$93.07 | 02-20-25-12-0100 |
| St Paul MN 55104-7109 | PAUL LOT 11 BLK 11 | *** Owner and Taxpay | or *** | | \$93.07 | |
| *815 LAUREL AVE | | Owner and Taxpay | Ci | | | |
| *Ward: 1 | | | Total Assessment: | - | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | 40.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------------------|
| Charles G Deutsch | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 67.28 | \$67.28 | 02-28-23-24-0007 |
| 880 Laurel Ave | PAUL IN RAMSEY COUNTY, MINNESOTA LOT 5 BLK 19 | | | | \$67.28 | |
| St Paul MN 55104-6521 | | *** Owner and Taxpay | er *** | | | |
| *880 LAUREL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | BROWN'S FIRST ADDITION TO THE | | | | | 02-28-23-21-0092 |
| 1077 Dayton Ave | CITY OF ST. PAUL RAMSEY CO., | - | | = | \$243.74 | 02 20 20 21 00>2 |
| St Paul MN 55104-6504 | MINNESOTA LOT 11 BLK 4 | *** Owner and Taxpay | ver *** | | \$243.74 | |
| *903 LAUREL AVE | | S WHOT WILL TWIP WY | •• | | | |
| *Ward: 1 | | | Total Assessment: | _ | \$243.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$243.74 | |
| | TERRACE PARK ADDITION TO THE | | | | | 01-28-23-31-0094 |
| 70 Lawton St | CITY OF ST. PAUL, RAMSEY CO., | <u>1</u> 1 | 1100 | | \$102.37 | 01-20-23-31-007 4 |
| MINN. VAC ALLEY ADJ AND FOI | MINN. VAC ALLEY ADJ AND FOL NWLY 25 FT OF LOT 15 AND OF SWLY 10 FT OF LOT 14 BLK 12 | *** Owner and Taxpay | ver *** | | \$102.37 | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|-------------------|
| Erin N Thune | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-41-0076 |
| 56 Leech St | THE TOWN OF SAINT PAUL SUBJ TO ESMT THE N 50 FT OF S 85 5/10 FT OF | | | | \$102.37 | |
| St Paul MN 55102-2737 | LOT 7 BLK 6 | *** Owner and Taxpay | /er *** | | | |
| *56 LEECH ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Oahn Constance Thai | CONDOMINIUM NUMBER 213 | — — — — — — Delinquent Trash Bill | | | | 01-28-23-41-0134 |
| 7821 Demontreville Trl N | GARDNER HOUSE CONDOMINIUM | - | | _ | \$218.37 | V1 20 20 11 V10 1 |
| Lake Elmo MN 55042-9537 | UNIT NO 83 | *** Owner and Taxpay | /er *** | Ψ210.57 | | |
| *83 LEECH ST | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$218.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$218.37 | |
| | AUDITOR'S SUBDIVISION NO. 55 ST. | — — — — — — Delinquent Trash Bill | | 109.37 | | 03-28-22-12-0051 |
| Karen K Ely | PAUL, MINN. COM ON NLY LINE OF | - | | = | \$109.37 | 00 20 22 12 0001 |
| 803 Lucas St Webster City IA 50595-1324 | 3 Lucas St FROM EXTENDED W LINE OF LOT 6 | *** Owner and Taxpay | /er *** | | Ψ102.37 | |
| *1580 LEONE AVE | FT S OF N LINE OF LOT 6 FOR BEG TH | | Total Assessment: | - | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|-------------------|
| Fue Yang | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-22-12-0050 |
| Xee Lee | PAUL, MINN. COM ON NLY LINE OF UPPER AFTON RD & 268.44 FT SE OF | | | _ | \$102.37 | |
| 1584 Leone Ave | EXT WL OF LOT 6 TH N 233.63 FT MOL | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55106-6821 | TO POINT 564.3 FT S OF NL OF LOT 6 FOR BEG TH W 57.86 FT TH N 119.8 FT | | | | | |
| *1584 LEONE AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | AUDITOR'S SUBDIVISION NO. 55 ST. | | | 109.37 | | 03-28-22-11-0024 |
| 1697 Leone Ave | PAUL, MINN. SUBJ TO AVE AND EX N | - | | _ | \$109.37 | 00 20 22 11 002 1 |
| St Paul MN 55106-6822 | 180 FT THE E 52 4/10 FT OF W 157 2/10 FT OF PART N OF CL OF LEONE AVE | *** Owner and Taxpay | er *** | | \$107.57 | |
| *1697 LEONE AVE | OF LOT 4 | 1 3 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | JOHN W. FARVOUR'S ADDITION LOT | | | | | 03-28-22-11-0055 |
| 1698 Leone Ave | 16 BLK 1 | 1 | | _ | \$109.37 | 03-20-22-11-0033 |
| St Paul MN 55106-6823 | | *** Owner and Taxpay | er *** | | \$109.57 | |
| *1698 LEONE AVE | | owner and ranpay | . | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| = | |
|---|----------------|
| | Ratification 1 |

Resolution #: Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Peter J Niles | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-22-11-0027 |
| Kelly J Niles | PAUL, MINN. EX N 228 FT THE W 52 4/10 FT OF PART N OF LEONE AVE OF | | | _ | \$102.37 | |
| 1715 Leone Ave | LOT 3 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-6822 *1715 LEONE AVE | | | Total Assessment: | _ | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | AUDITOR'S SUBDIVISION NO. 55 ST. | | | | | 03-28-22-11-0028 |
| 1719 Leone Ave | PAUL, MINN. EX PART IN N 228 FT OF | - | | = | \$102.37 | 00 20 22 11 0020 |
| St Paul MN 55106-6822 *1719 LEONE AVE | 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 | *** Owner and Taxpay | /er *** | | Ψ102.57 | |
| *Ward: 7 | LEONE AVE OF LOT 3 | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | SUMMIT PARK ADDITION TO ST. | — — — — — Delinquent Trash Bill | | 571.14 | | 02-28-23-23-0134 |
| Mary Lau | PAUL IN RAMSEY COUNTY, | | | _ | \$571.14 | |
| 116 Lexington Pkwy N St Paul MN 55104-6937 | MINNESOTA ELY 8.61 FT OF LOT 14 & ALL OF LOT 13 BLK 42 | *** Owner and Taxpay | /er *** | | ψυ, 111 | |
| *116 LEXINGTON PKWY N | | | Total Assessment: | - | \$571.14 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$571.14 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------|-------------------------|-----------------|-------------|------------------|
| Benjamin F Roberts | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 67.28 | \$67.28 | 02-28-23-22-0143 |
| 493 Grand Ave | PKWY S 65 FT OF LOTS 15 16 AND LOT 17 BLK 7 | | | _ | \$67.28 | |
| St Paul MN 55105-2221 | | *** Owner and Taxpay | er *** | | | |
| 124 LEXINGTON PKWY N | | | | | | |
| Ward: 1 | | | Total Assessment: | | \$67.28 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| William L Wilson | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 62.04 | | 02-28-23-22-0117 |
| Willie M Wilson | PKWY AND AVE N 85 FT OF LOTS 12 13 AND LOT 14 BLK 6 | | | _ | \$62.04 | |
| 68 N Lexington Pky | 13 AND EOT 14 BEK 0 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-6427 | | | | | | |
| 164 LEXINGTON PKWY N | | | Total Assessment: | | \$62.04 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$62.04 | |
| James I Tolck | ANNA E. RAMSEY'S ADDITION TO THE CITY OF ST. PAUL SUBJ TO AVE | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-11-0107 |
| 69 Lexington Pky N | AND EX S 61 38/100 FT THE FOL LOTS | | | | \$102.37 | |
| t Paul MN 55104-6449 1 169 LEXINGTON PKWY N | 1 2 AND LOT 3 BLK 9 | *** Owner and Taxpay | er *** | | | |
| Ward: 1 | | | Total Assessment: | - | \$102.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-----------------|--------------------|
| St Paul Apostolic Taber Inc | VARNEY AND MCMANIGAL'S | Delinquent Trash Bill | 1.00 | 161.44 | \$161.44 | 03-28-23-11-0027 |
| C/O Barcus | REARRANGEMENT OF BLOCK 1 OF ANNIE E. RAMSEY'S ADDITION TO | | | = | \$161.44 | |
| 2205 Matterhorn Ln St Paul MN 55119-5608 | SAINT PAUL EX PKWY LOTS 17 AND 19 AND ALL OF LOTS 20 AND LOT 21 | *** Owner and Taxpay | /er *** | | | |
| *207 LEXINGTON PKWY N | BLK 1 | | Total Assessment: | | \$161.44 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$161.44 | |
| | E. A. PHINNEY'S ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 102.37 | <u>\$102.37</u> | |
| 686 Fairmount Ave | CITY OF ST. PAUL EX AVE LOT 14 | | | _ | \$102.37 | V2 20 20 00 V12 1 |
| St Paul MN 55105-3520 | BLK 2 | *** Owner and Taxpay | /er *** | | φ102.37 | |
| *164 LEXINGTON PKWY S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Gregory W Heck | ST. CLAIR ST. & SHORT LINE ADDITION TO THE CITY OF ST. PAUL, | Delinquent Trash Bill | | 184.70 | \$184.70 | 03-28-23-44-0033 |
| Joanne M Heck | PLAT 1 S 1 FT OF LOT 6 AND ALL OF | | | | \$184.70 | |
| 185 Lexington Pky S St Paul MN 55105-2755 | LOT 7BLK 2 | *** Owner and Taxpay | /er *** | | | |
| *185 LEXINGTON PKWY S | | | Total Assessment: | | \$184.70 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.70 | |

| | | | | | - · · |
|--|--|---|---|---|--|
| BRYANT'S PARK ADDITION NO. 4, | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 02-28-23-33-0162 |
| 3 BLK 3 | | | | \$102.37 | |
| | *** Owner and Taxpay | er *** | | | |
| | | T . 1 A | | £102.27 | |
| | | | | | |
| | | • | | | |
| | | • | | * | |
| | | | | | |
| BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 63.29 | \$63.29 \$63.29 \$63.29 \$0.00 \$0.00 \$0.00 \$63.29 | 02-28-23-33-0163 |
| SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 | Delinquent Trash Bill *** Owner and Taxpay | | 74.00 | \$74.00 \$74.00 | 02-28-23-32-0036 |
| | | T . 1 . | = | 074.00 | |
| | | | | | |
| | | - | | | |
| | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | |
| | SAINT PAUL, MINN. EX N 80 FT LOT 3 BLK 3 BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, | BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 *** Owner and Taxpay Delinquent Trash Bill *** Owner and Taxpay | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BRYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 Delinquent Trash Bill 1.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: | *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: BEYANT'S PARK ADDITION NO. 4, SAINT PAUL, MINN. EX E 11 FT LOT 4 BLK 3 Delinquent Trash Bill 1.00 63.29 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount: SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, MINNESOTA LOT 21 BLK 35 Delinquent Trash Bill 1.00 74.00 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: | SAINT PAUL, MINN. EX N 80 FT LOT 3 BLK 3 |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------------|---------------------------------------|--------------------|---------------------------|------------------|
| Amanda Oneill | MANSON AND SIMONTON'S | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-41-0080 |
| Kevin Oneill | ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA LOT 18 BLK 4 | | | _ | \$102.37 | |
| 1143 Lincoln Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-2736 | | | | | | |
| *1143 LINCOLN AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$102.37 | |
| | CONDOMINIUM NUMBER 225 ON | — — — — Delinquent Trash Bill | | - 63.29 | | 03-28-23-41-0139 |
| 1152 Lincoln Ave Unit 1 | LINCOLN, A CONDOMINIUM UNIT | | | _ | \$63.29 | 30 20 20 32 320 |
| St Paul MN 55105-2767 | NO 1 | *** Owner and Taxpay | /er *** | | \$65.25 | |
| *1152 LINCOLN AVE 1 | | | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| Mary Ellen Kavanaugh | CONDOMINIUM NUMBER 225 ON LINCOLN, A CONDOMINIUM UNIT | Delinquent Trash Bill | | 63.29 | \$63.29 | 03-28-23-41-0142 |
| 1152 Lincoln Ave Unit 4 | NO 4 | | | | \$63.29 | |
| St Paul MN 55105-2783 | | *** Owner and Taxpay | /er *** | | | |
| *1152 LINCOLN AVE 4 | | | | _ _ | | |
| *Ward: 2 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Gary J Mcwilliams | MANSON AND SIMONTON'S | Delinquent Trash Bill | 1.00 | 176.36 | \$176.36 | 03-28-23-41-0104 |
| 1156 Lincoln Ave | ADDITION TO ST. PAUL, IN RAMSEY COUNTY, MINNESOTA W 45 FT OF | | | <u>=</u> | \$176.36 | |
| St Paul MN 55105-2735 | LOT 14 BLK 5 | *** Owner and Taxpay | er *** | | | |
| *1156 LINCOLN AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$176.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$176.36 | |
| | MANSON AND SIMONTON'S | | | 74.00 | | 03-28-23-41-0051 |
| 1205 Lincoln Ave | ADDITION TO ST. PAUL, IN RAMSEY | | | = | \$74.00 | |
| St Paul MN 55105-2738 | COUNTY, MINNESOTA LOT 18 BLK 3 | *** Owner and Taxpay | er *** | | Ψ/1.00 | |
| *1205 LINCOLN AVE | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Michael K Steenson | STINSON'S BOULEVARD LOT 16 BLK | | | 87.64 | | 03-28-23-42-0052 |
| 1265 Lincoln Ave | 4 | 1 | | _ | \$87.64 | 03-20-23-42-0032 |
| St Paul MN 55105-2712 | | *** Owner and Taxpay | 70r *** | | \$67.04 | |
| *1265 LINCOLN AVE | | Owner and Taxpay | Ci | | | |
| *Ward: 3 | | | Total Assessment: | - | \$87.64 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Rehana H Perera | STINSON'S BOULEVARD LOT 15 BLK | Delinquent Trash Bill | | 204.73 | \$204.73 | 03-28-23-42-0051 |
| 1154 Portland Ave | + | | | _ | \$204.73 | |
| St Paul MN 55104-6941 | | *** Owner and Taxpay | /er *** | | | |
| *1269 LINCOLN AVE *Ward: 3 | | | Total Assessment: | _ | \$204.73 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Tending as of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |
| | STINSON'S BOULEVARD EX E 1 FT | | | | | 03-28-23-42-0040 |
| Marlene Hallinan | LOT 27 BLK 3 | | | _ | \$211.74 | 00 20 20 12 00 10 |
| 1295 Lincoln Ave | | *** Owner and Taxpay | ver *** | | Ψ211./¬ | |
| St Paul MN 55105-7214 | | | | | | |
| *1295 LINCOLN AVE | | | Total Assessment: | | \$211.74 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| Robert D Mooney Jr | WANN'S ADDITON TO ST. PAUL LOTS 14 AND LOT 15 BLK 6 | Delinquent Trash Bill | | 204.73 | \$204.73 | 03-28-23-31-0140 |
| Mary Ellen Mooney | TYTHIND EST TO BERE O | | | | \$204.73 | |
| 1456 Lincoln Ave St Paul MN 55105-2216 | | *** Owner and Taxpay | er *** | | | |
| *1456 LINCOLN AVE | | | Total Assessment: | | \$204.73 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|--------------------------|--------------------|
| Kurt A Atkinson | KENNA'S SUBDIVISION OF LOT 53, BLOCK 4, ROSEDALE PARK LOTS 6 | Delinquent Trash Bill | | 93.07 | \$93.07 | 04-28-23-31-0097 |
| Amy B Atkinson | AND LOT 7 | | | _ | \$93.07 | |
| 1841 Lincoln Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55105-1420 | | | | | | |
| *1841 LINCOLN AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$93.07 | |
| | | | · | | | |
| | THOMAS DUNN'S SUBDIVISION OF | Delinquent Trash Bill | | 233.83 | \$233.83 | 04-28-23-32-0116 |
| 4309 Colleen Ct | LOT 1, BLOCK 6, ROSEDALE PARK, RAMSEY CO., MINN. W 1/2 OF LOT 4 | | | | \$233.83 | |
| Arden Hills MN 55112-1994 | AND ALL OF LOT 5 | *** Owner and Taxpay | ver *** | | | |
| *1960 LINCOLN AVE | | | | = | | |
| *Ward: 4 | | | Total Assessment: | | \$37.79 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$37.79 | |
| | | | | | | ***ESCROW*** |
| Thomas Dorn Lawin | ROSEDALE PARK EX ALLEY LOT 34 | Delinquent Trash Bill | | 93.07 | \$93.07 | 04-28-23-32-0067 |
| 4215 Dunkirk Ln N | BLK 3 | | | - | \$93.07 | |
| Plymouth MN 55446-2405 | | *** Owner and Taxpay | /er *** | | | |
| *2049 LINCOLN AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-----------------|------------------|
| Bradley D Cripe | SUMMIT WOOD W 1/2 OF LOT 52 AND | Delinquent Trash Bill | | 67.28 | \$67.28 | 05-28-23-41-0108 |
| Valerie K Hoiness | ALL OF LOT 51 | | | | \$67.28 | |
| 2157 Lincoln Ave St Paul MN 55105-1046 | | *** Owner and Taxpay | /er *** | | | |
| *2157 LINCOLN AVE | | | Total Assessment: | | \$67.28 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Peter J Mckenna | SUMMIT PARK ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 02-28-23-41-0104 |
| Anne Macdonald | PAUL IN RAMSEY COUNTY, | 1 | | = | \$211.74 | 02 20 20 11 0101 |
| 648 Lincoln Ave | MINNESOTA EX E 20 FT LOT 7 AND EX THE W 20 FT LOT 8 BLK 3 | *** Owner and Taxpay | /er *** | | Φ211./¬ | |
| St Paul MN 55105-3530 | | 1 7 | | | | |
| *648 LINCOLN AVE | | | Total Assessment: | | \$211.74 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| | SUMMIT PARK ADDITION TO ST. | | | 331.43 | | 02-28-23-41-0086 |
| 9312 178th St W | PAUL IN RAMSEY COUNTY, | | | _ | \$331.43 | |
| Lakeville MN 55044-6844 | MINNESOTA LOT 18 BLK 2 | *** Owner and Taxpay | /er *** | | <i>\$551116</i> | |
| *663 LINCOLN AVE *Ward: 2 | | | Total Assessment: | - | \$331.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$331.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Jason P Weismann | BRYANT'S PARK ADDITION LOT 10 | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-23-33-0066 |
| 6644 Thomas Ave S | BLK 2 | | | _ | \$109.37 | |
| Richfield MN 55423-1955 | | *** Owner and Taxpay | er *** | | | |
| *1016 LINWOOD AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| William E Au Yeung | BRYANT'S PARK ADDITION NO. 3, | | | 102.37 | \$102.37 | 02-28-23-33-0144 |
| Caroline M Au Yeung | SAINT PAUL, MINN. LOT 8 BLK 1 | | | _ | \$102.37 | |
| 1071 Linwood Ave | | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55105-3252 | | | | | | |
| *1071 LINWOOD AVE | | | Total Assessment: | _ | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | EVERGREEN PLACE ST. PAUL, | | | | | 02-28-23-43-0059 |
| 751 Linwood Ave | RAMSEY COUNTY, MINNESOTA EX E | | | _ | \$204.73 | |
| St Paul MN 55105-3323 *749 LINWOOD AVE | 38 FT LOT 2 AND ALL OF LOT 3 BLK 1 | *** Owner and Taxpay | er *** | | Ψ20 1170 | |
| Ward: 2 | | | Total Assessment: | | \$204.73 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------|-------------------------|----------|-------------|-------------------|
| Joshua J Hamann | KIDD'S REARRANGEMENT OF BLKS. | Delinquent Trash Bill | 1.00 | 211.74 | \$211.74 | 02-28-23-34-0072 |
| 863 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 30 BLK 1 | | | _ | \$211.74 | |
| St Paul MN 55105-3203 | THE CITY OF ST. MODE ECT. 30 BEACT | *** Owner and Taxpay | er *** | | | |
| *863 LINWOOD AVE *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$211.74 | |
| Fending as of. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| | | | | | | |
| Paul W Schmidt | KIDD'S REARRANGEMENT OF BLKS. | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-23-34-0069 |
| 879 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 1 | | | _ | \$109.37 | |
| St Paul MN 55105-3203 | THE CITT OF ST. FACE EOT 27 BEK. 1 | *** Owner and Taxpay | er *** | | | |
| *875 LINWOOD AVE | | | - | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | KIDD'S REARRANGEMENT OF BLKS. | — — — — — Delinquent Trash Bill | | 74.00 | | 02-28-23-34-0068 |
| 879 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO | | | _ | \$74.00 | 02 20 20 0 1 0000 |
| St Paul MN 55105-3203 *879 LINWOOD AVE | THE CITY OF ST. PAUL LOT 26 BLK 1 | *** Owner and Taxpay | ver *** | | Ψ, που | |
| *Ward: 2 | | | Total Assessment: | = | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|--|---|---------------------------------------|----------------------------|-----------------|-------------|--------------------|--|--|
| Marietta Le Mieux | KIDD'S REARRANGEMENT OF BLKS. | Delinquent Trash Bill | | 211.74 | \$211.74 | 02-28-23-34-0083 | | |
| 916 Linwood Ave | 5 & 6 HALDEMAN'S ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 4 | | | | \$211.74 | | | |
| St Paul MN 55105-3202 | 61. 1 61 61. 11. 162 261 16 521 | *** Owner and Taxpay | /er *** | | | | | |
| *916 LINWOOD AVE | | | | _ | | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$211.74 | | | |
| Scott J Wilson | WEST ST PAUL BLKS 1 THRU 99 SUBJ | — — — — — Delinquent Trash Bill | | 93.07 | | | | |
| 442 Livingston Ave | TO ST THE FOL; EX N 25 FT;LOT 2 N 20 | • | | = | \$93.07 | 00 20 22 22 00 17 | | |
| St Paul MN 55107-2252 | FT OF LOT 4 & ALL OF LOT 3 BLK 51 | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | | |
| *442 LIVINGSTON AVE | | o wher and rampay | • | | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$93.07 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$93.07 | | | |
| Timothy N Wurtz | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — — — — — — — — — — — — — | | | | | | |
| 611 Livingston Ave Apt 1 | ETC EX W 35 FT LOT 8 BLK 113 | Bennquent Trash Bin | 1.00 | 100.55 | | 08-28-22-23-0115 | | |
| St Paul MN 55107-2954 | | *** Owner and Taxpay | ···· *** | | \$160.35 | | | |
| *611 LIVINGSTON AVE | | Owner and Taxpay | CI | | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$160.35 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| g == === ============================= | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$160.35 | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Gelgeis A Mcdonough | PAUL MARTIN'S REARRANGEMENT | Delinquent Trash Bill | | 93.07 | \$93.07 | 08-28-22-32-0032 |
| 720 Livingston Ave | OF BLOCK 144 WEST SAINT PAUL PROPER LOTS 15 AND LOT 16 | | | _ | \$93.07 | |
| St Paul MN 55107-3250 | | *** Owner and Taxpay | /er *** | | | |
| *720 LIVINGSTON AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Constance Regina Anderson | ST. PEIRRE AND LAWTONS | | | 99.43 | | |
| 801 Livingston Ave | ADDITION TO ST. PAUL LOTS 1 & LOT | 1 | | _ | \$99.43 | 00-20-22-33-0103 |
| St Paul MN 55107-3266 | 2 BLK 1 | *** Owner and Taxpay | /er *** | | \$33.43 | |
| *801 LIVINGSTON AVE | | o wher and rangul | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Cedric R Stripling | JOHN W. FARVOUR'S ADDITION LOT | | | | | |
| 1685 Louise Ave | 9 BLK 1 | Definquent Trash Bin | 1.00 | 120.32 | | 03-28-22-11-0068 |
| St Paul MN 55106-6824 | | *** 0 1 T | *** | | \$120.52 | |
| *1685 LOUISE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | - | \$120.52 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$120.52 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Maika Thao | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-22-11-0076 |
| Steven Lo | PAUL, MINN. E 52 4/10 FT OF W 209 6/10 FT OF S 1/2 OF PART BET LEONE | | | | \$102.37 | |
| 1725 Louise Ave | AND LOUISE AVES OF LOT 3 | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55106-6824 *1725 LOUISE AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Nicholas J Ortega | AUDITOR'S SUBDIVISION NO. 55 ST. | — — — — — Delinquent Trash Bill | | 74.00 | | 03-28-22-11-0081 |
| 1747 Louise Ave | PAUL, MINN. SUBJ TO AVE; THE W 1/2 | | | = | \$74.00 | |
| St Paul MN 55106-6824 | OF FOL TRACT; W 71 FT OF E 86 FT OF S 207.5 FT OF LOT 2 | *** Owner and Taxpay | /er *** | | ψ71.00 | |
| *1747 LOUISE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | ROWE AND KNUDSON'S AFTON | — — — — — — — — — — — — — — — — — — — | | 109.37 | \$109.37 | 03-28-22-11-0102 |
| 1750 Louise Ave | HEIGHTS SUBJ TO DRAINAGE ESMT; THE E 96 FT OF LOT 15 BLK 1 | | | - | \$109.37 | |
| St Paul MN 55106-6827 | | *** Owner and Taxpay | /er *** | | | |
| *1750 LOUISE AVE | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Antonio Orrostieta | NOHA'S 3RD ADDITION LOT 5 BLK | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 02-28-22-31-0037 |
| Ma De Lourdes Resendiz Talabera | 5 | | | _ | \$102.37 | |
| 55 Luella St S | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55119-5026 | | | | _ | | |
| *55 LUELLA ST S | | | Total Assessment: | | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Kristin Birkenkamp | TOWNHOMES AT LAUREL AND | Delinquent Trash Bill | | 107.02 | | 01-28-23-21-0343 |
| Ray Birkenkamp | MACKUBIN CIC NO.346 TOWNHOMES AT LAUREL AND MACKUBIN LOT 6 | | | _ | \$107.02 | |
| 126 Mackubin St | BLK 1 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2024 | | | | | | |
| *126 MACKUBIN ST | | | Total Assessment: | | \$107.02 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Rikki Ann Becker | LIENAU'S RE-ARRANGEMENT OF | Delinquent Trash Bill | | 93.07 | | 07-28-22-23-0019 |
| Benjamin Alan Loney | BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9 | | | _ | \$93.07 | |
| 533 Manomin Ave St Paul MN 55107-2653 | AND LOT 10 BLK 17 | *** Owner and Taxpay | er *** | | | |
| *533 MANOMIN AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
| essica H Plummer | MARY MCMANUSS | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-32-0078 |
| Mark D Ristvedt | REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION | | | | \$99.43 | |
| 579 Manomin Ave | TO WEST ST. PAUL LOT 1 BLK 22 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2607 | | | | | | |
| *679 MANOMIN AVE | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | MARY MCMANUSS | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-32-0082 |
| C/O Pedro Ayora | REARRANGEMENT OF BLOCK 22 OF | Beimquent Trash Bin | 1.00 | = | | 07-20-22-32-0002 |
| 1877 W Eagle Lake Dr | BANNING AND OLIVERS ADDITION | *** Owner and Taxpay | .or *** | | \$186.14 | |
| Maple Grove MN 55369-5529 | TO WEST ST. PAUL LOT 5 BLK 22 | Owner and raxpay | /CI · · · | | | |
| *695 MANOMIN AVE | | | Total Assessment: | | \$186.14 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| | DANNING AND OLIVIERIS ADDITION | Dalia and Trada Dill | | | | |
| Alexander J Weston | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 7 | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-31-0151 |
| Cara C Weston | AND LOT 8 BLK 48 | | | | \$99.43 | |
| 728 Manomin Ave St Paul MN 55107-3417 | | *** Owner and Taxpay | er *** | _ | | |
| *728 MANOMIN AVE | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-----------------------|-------------------------|-----------------|-------------|--|
| Victor L Burke | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-34-0025 |
| 756 Manomin Ave | TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47 | | | | \$93.07 | |
| St Paul MN 55107-3429 | | *** Owner and Taxpay | ver *** | | | |
| *756 MANOMIN AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | NOLTON'S REARRANGEMENT EX N | | | 99.43 | | —————————————————————————————————————— |
| C/O Dee Brust | 25 FT LOT 3 AND ALL OF LOT 4 | | | _ | \$99.43 | 0. 20 22 00 0001 |
| 1600 Innsbruck Pkwy | | Ψ77.43 | | | | |
| Columbia Heights MN 55421-2017 | | *** Owner and Taxpay | | | | |
| *773 MANOMIN AVE | | | Total Assessment: | - | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Patrick May | LAWTON BROTHERS ADDITION TO | | | | | |
| 780 Manomin Ave | THE CITY OF ST. PAUL LOT 6 BLK 46 | Demiquent Trash Bin | 1.00 | = | | 07-20-22-34-0030 |
| St Paul MN 55107-3508 | | *** Owner and Taxpay | 7ar *** | | \$99.43 | |
| *780 MANOMIN AVE | | Owner and raxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | = | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------|--|-----------------|-------------|------------------|
| Franklin T Winship | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-34-0103 |
| Kathleen L Smith | BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | = | \$99.43 | |
| 314 Manomin Ave | PAUL N 50 FT OF LOTS 5 6 AND LOT | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3510 | 7 BLK 45 | | | _ | | |
| *814 MANOMIN AVE | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | DAWSON'S REARRANGEMENT OF | — — — — — Delinquent Trash Bill | | 93.07 | | 07-28-22-33-0196 |
| 861 Manomin Ave | BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | _ | \$93.07 | |
| St Paul MN 55107-3511 | PAUL, MINN. LOT 4 BLK 53 | *** Owner and Taxpay | er *** | | 4,2,4, | |
| *861 MANOMIN AVE | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| David J Coffey | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 5 FT OF LOTS 4 5 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-34-0146 |
| Jeanne M Coffey | AND 6 AND N 40 FT OF LOT 7 BLK | | | | \$93.07 | |
| 366 Manomin Ave St Paul MN 55107-3512 | 44 | *** Owner and Taxpay | er *** | | | |
| | | | T . 1 . | | 002.07 | |
| F866 MANOMIN AVE FWard: 2 | | | Total Assessment: | | \$93.07 | |
| | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| | • | Ratification Date: | Resolution #: | | | |
|--|---|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Ethan A Stevens | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-33-0194 |
| Kendra M Stevens | BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | = | \$67.28 | |
| 869 Manomin Ave | PAUL, MINN. EX S 55 FT LOT 7 AND | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3511 | ALL OF LOT 6 BLK 53 | | | | | |
| *869 MANOMIN AVE | | | Total Assessment: | | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Chandra S Gessner | BANNING AND OLIVIER'S ADDITION | | | 99.43 | | 07-28-22-34-0149 |
| 876 Manomin Ave | TO WEST ST. PAUL EX N 25 FT LOT 9 BLK 44 | | | _ | \$99.43 | |
| St Paul MN 55107-3512 | | *** Owner and Taxpay | er *** | | | |
| *876 MANOMIN AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 198.86 | | 02-28-23-22-0006 |
| Co Andrew Hybben | AVE LOT 6 BLK 1 | | | _ | \$198.86 | |
| 11319 Pierce St Ne Blaine MN 55434-3836 | | *** Owner and Taxpay | er *** | | | |
| *1004 MARSHALL AVE | | | Total Assessment: | = | \$198.86 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.86 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--|
| Tammy Cheng | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | 1.00 | 174.02 | \$174.02 | 03-28-23-11-0031 |
| 1176 Marshall Ave | THE CITY OF ST. PAUL EX AVE LOT 4 BLK 2 | | | | \$174.02 | |
| St Paul MN 55104-6434 | | *** Owner and Taxpay | ver *** | | | |
| *1176 MARSHALL AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$174.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$174.02 | |
| Zahra Hargens | OAKLAND PARK ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 114.34 | | —————————————————————————————————————— |
| 1720 Marshall Ave | CITY OF ST. PAUL LOT 2 BLK 4 | | | <u> </u> | \$114.34 | |
| St Paul MN 55104-6114 | | *** Owner and Taxpay | er *** | | 432.00 | |
| *1720 MARSHALL AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Scott Vertanen | SKIDMORE & CASSEDY'S PARK | Delinquent Trash Bill | | 107.02 | \$107.02 | |
| Jennifer E Vertanen | ADDITION LOT 7 BLK 2 | | | = | \$107.02 | |
| 1786 Marshall Ave St Paul MN 55104-6005 | | *** Owner and Taxpay | er *** | _ | | |
| *1786 MARSHALL AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Samuel E Czaplewski Rev Tr | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 114.34 | \$114.34 | 05-28-23-11-0011 |
| 1759 Long Lake Rd | MINN. LOT 12 BLK 51 | | | | \$114.34 | |
| New Brighton MN 55112-5479 | | *** Owner and Taxpay | /er *** | | | |
| *2106 MARSHALL AVE *Ward: 4 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Christopher C Patten | DESNOYER PARK RAMSEY CO., | | | | | 05-28-23-12-0002 |
| 2226 Marshall Ave | MINN. LOT 3 BLK 49 | • | | = | \$4.97 | 00 20 20 12 0002 |
| St Paul MN 55104-5758 | | *** Owner and Taxpay | /er *** | | ψτ. 7 / | |
| *2226 MARSHALL AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$4.97 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.97 | |
| | DAYTON AND IRVINE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 186.14 | | 01-28-23-12-0009 |
| 16490 Flagstaff Way W | SAINT PAUL N 100 FT OF LOT 24 BLK | • | | - | \$186.14 | 01 20 20 12 000) |
| Rosemount MN 55068-1409 | 82 | *** Owner and Taxpay | /er *** | | ψ100.11 | |
| *310 MARSHALL AVE *Ward: 1 | | | Total Assessment: | - | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|------------------------|---------------------------------|-----------------|---|--------------------|
| Adam Ryan Mcdonald | APARTMENT OWNERSHIP NO 58 | Delinquent Trash Bill | | 67.28 | \$67.28 | 01-28-23-21-0189 |
| 460 Marshall Ave Unit A | O'HALLORAN HOUSE CONDOMINIUM UNIT NO A | | | | \$67.28 | |
| St Paul MN 55102-1781 | | *** Owner and Taxpay | /er *** | | | |
| *460 MARSHALL AVE A | | | T - 1 4 | | 0.67.20 | |
| *Ward: 1 *Pending as of: 1/13/2021 | | | Total Assessment: This Payment: | | \$67.28 \$0.00 | |
| Fending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | | | | | | |
| | APARTMENT OWNERSHIP NO 96 | Delinquent Trash Bill | | 93.07 | \$93.07 | 01-28-23-21-0193 |
| Attn Rafi Rubinez | SWENSON HOUSE CONDOMINIUMS UNIT NO 1 | | | _ | \$93.07 | |
| 5820 Wiles Rd | | *** Owner *** | | | | |
| Coral Springs FL 33067-2158 | | | | | | |
| *464 MARSHALL AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 ———————————————————————————————————— | |
| Swensen House Homeowners Association Robin Magee President | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | *** Taxpayer and 3rd l | Party *** | | | 01-28-23-21-0193 |
| 466 Marshall Ave Unit 2 | UNIT NO 1 | | Total Assessment: | | \$93.07 | |
| St Paul MN 55102-1720 | | | This Payment: | | \$0.00 | |
| *464 MARSHALL AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 1 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Payoff Amount: | | \$93.07 | |
| | | | | | | |
| Robin K Magee | APARTMENT OWNERSHIP NO 96 SWENSON HOUSE CONDOMINIUMS | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 01-28-23-21-0194 |
| 466 Marshall Ave Unit 2 St Paul MN 55102-1720 | UNIT NO 2 | *** 0 1 T | ماد ماد ماد | | \$93.07 | |
| *466 MARSHALL AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 1 | | | Total Assessment: | _ _ | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| ······································ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jason A Pielet | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 02-28-23-12-0008 |
| 770 Marshall Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL LOT 8 BLK 1 | | | <u> </u> | \$67.28 | |
| St Paul MN 55104-6648 | | *** Owner and Taxpay | er *** | | | |
| *770 MARSHALL AVE *Ward: 1 | | | Total Assessment: | _ | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | NININGER & DONNELLY'S ADDITION | | | | | 02-28-23-12-0027 |
| Harry Oda | TO HOLCOMBE'S ADDITION TO ST. | ī | | _ | \$99.43 | 02-20-25-12-0027 |
| 794 Marshall Ave | PAUL LOT 4 BLK 2 | *** Owner and Taxpay | er *** | | \$33.43 | |
| St Paul MN 55104-6650 | | 1 3 | | | | |
| *794 MARSHALL AVE | | | Total Assessment: | _ | \$99.43 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | BROWN'S FIRST ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | 378.64 | | 02-28-23-21-0245 |
| 11319 Pierce St Ne | CITY OF ST. PAUL RAMSEY CO., | | | _ | \$378.64 | V2 20 20 21 V2 10 |
| Blaine MN 55434-3836 *896 MARSHALL AVE | MINNESOTA E 30 FT OF LOT 3 & ALL OF LOT 2 BLK 1 | *** Owner and Taxpay | er *** | | ψ270101 | |
| *Ward: 1 | | | Total Assessment: | - | \$378.64 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$378.64 | |

| | | Datificati | on Date |
|---|--|------------|---------|
| - | | • | |

| atification | Date: | Resolution #: |
|-------------|-------|---------------|
| | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|---------------------------------------|-----------------|--------------------------|--------------------|
| Joshua D Stillwell | FOREPAUGH'S DIVISION A E 40 FT OF | Delinquent Trash Bill | | 99.43 | \$99.43 | 02-28-23-21-0113 |
| Michelle L Stillwell | LOT 4 AND EX AVE LOT 1 BLK 1 | | | = | \$99.43 | |
| 968 Marshall Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6548 | | | | | | |
| *968 MARSHALL AVE | | | Total Assessment: | | \$99.43 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$99.43 | |
| | | | | | ****** | |
| | FOREPAUGH'S DIVISION A EX AVE W | Delinquent Trash Bill | | 186.14 | \$186.14 | 02-28-23-21-0115 |
| 978 Marshall Ave | 50 FT OF LOTS 3 AND LOT 4 BLK 1 | | | _ | \$186.14 | |
| St Paul MN 55104-6548 | | *** Owner and Taxpay | /er *** | | | |
| *976 MARSHALL AVE | | | | _ | | |
| *Ward: 1 | | | Total Assessment: | | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| | SAMUEL LEECHE'S ADDITION TO | — — — — — — Delinquent Trash Bill | | 211.74 | | 01-28-23-41-0109 |
| 192 Mcboal St | THE TOWN OF SAINT PAUL EX PART | | | _ | \$211.74 | |
| St Paul MN 55102-2723 * 192 MCBOAL ST | LYING S OF FOL DESC L; BEG ON WL OF LOT 2 & 88 FT S OF NW COR TH E & PAR TO NL OF SD LOT 34 FT TH NE TO | *** Owner and Taxpay | /er *** | | Ψ2111, | |
| *Ward: 2 | PT ON EL & 69 FT S OF NE COR OF SD | | Total Assessment: | = | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Nildaflor D Panganiban | SOUTH BATTLE CREEK HEIGHTS NO. | Delinquent Trash Bill | | 74.00 | \$74.00 | 02-28-22-14-0110 |
| 23 Michael St | 2 LOT 28 BLK 7 | | | | \$74.00 | |
| St Paul MN 55119-4627 | | *** Owner and Taxpay | er *** | | | |
| *23 MICHAEL ST | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Mary Jane Wessling | ZIEGLER & MAINZER'S SUBDIVISION | | | | | 01-28-23-43-0228 |
| 322 Michigan St | OF BLOCK 13, WINSLOWS ADDITION | • | | _ | \$102.37 | 01 20 20 10 0220 |
| St Paul MN 55102-3106 | TO ST. PAUL SUBJ TO ST; PART OF LOT 5 IN FISCHER AND LIENAUS SUB & *** Owner and Taxpayer *** | | | | | |
| *322 MICHIGAN ST | PART OF LOTS 1 AND 6 IN ZIEGLER | 1 7 | | | | |
| *Ward: 2 | AND MAINZER'S SUB ALL LYING W | | Total Assessment: | _ | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Benjamin Moreno | WINSLOW'S ADDITION TO SAINT | | | | | 01-28-23-43-0067 |
| 329 Michigan St | PAUL WITH ESMTS AND EX N 39 FT | H ESMTS AND EX N 39 FT | | | \$102.37 | 01 20 20 10 0007 |
| St Paul MN 55102-3105 | THE W 29 FT OF E 6O 5/10 FT OF LOT 7 BLK 5 | *** Owner and Taxpay | ver *** | | \$102.57 | |
| *329 MICHIGAN ST | | pwj | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|---------------------------------------|-----------------|-------------------------|--------------------|
| Aaron Mcclellan | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 5.28 | \$5.28 | 01-28-23-43-0135 |
| Asmaa Ferdjallah | PAUL E 1/2 OF LOT 11 BLK 11 | | | - | \$5.28 | |
| 345 Michigan St | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55102-3107 * 345 MICHIGAN ST | | | T . 1 A | | | |
| *Ward: 2 | | | Total Assessment: | | \$5.28 | |
| | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$5.28 | |
| | | | 1 ayon Amount. | | 93,20 | |
| | WINSLOW'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 102.37 | | 01-28-23-43-0132 |
| 359 Michigan St | PAUL E 1/2 OF LOT 9 AND W 1/4 OF LOT 10 BLK 11 | | | _ | \$102.37 | |
| St Paul MN 55102-3107 | 201 10 221 11 | *** Owner and Taxpay | er *** | | | |
| *359 MICHIGAN ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | DAWSONS SECOND ADDITION LOT | | | 109.37 | | 01-28-23-34-0166 |
| 422 Michigan St | 13 BLK 1 | - | | _ | \$109.37 | 01 20 20 01 0100 |
| St Paul MN 55102-2921 | | *** Owner and Taxpay | er *** | | Ψ109.37 | |
| *422 MICHIGAN ST | | 1) | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------------------|-------------------------|-----------------|-------------------|--------------------|
| Jay W Hanson | WILLES ADDITION TO SAINT PAUL E 1/2 OF LOT 5 BLK 4 | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-34-0187 |
| 444 Michigan St | 1/2 OF LOT 3 BLK 4 | | | _ | \$102.37 | |
| St Paul MN 55102-2938 *444 MICHIGAN ST | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Jessica S Stanton | WILLES ADDITION TO SAINT PAUL W | | | | | 01-28-23-34-0185 |
| 454 Michigan St | 1/4 OF LOT 5 BLK 4 | • | | = | \$102.37 | 01 20 20 01 0100 |
| St Paul MN 55102-2938 | | *** Owner and Taxpay | er *** | | \$102.57 | |
| *454 MICHIGAN ST | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Elizabeth Marie Davoli | NORWOOD ADDITION TO ST. PAUL, | — — — — — — — Delinquent Trash Bill | | 102.37 | | 01-28-23-33-0056 |
| 511 Michigan St | MINN. LOTS 11 AND LOT 12 BLK 7 | | | _ | \$102.37 | |
| St Paul MN 55102-2845 | | *** Owner and Taxpay | ver *** | | ψ10 21 0 / | |
| *511 MICHIGAN ST *Ward: 2 | | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|--|-------------------------|--|-----------------|--------------------------|--------------------|
| Emmett C Booker | SUMMIT PARK ADDITION TO ST. PAUL IN RAMSEY COUNTY, | Delinquent Trash Bill | | 93.07 | \$93.07 | 02-28-23-24-0099 |
| Pamela V Booker | MINNESOTA EX W 10 FT THE S 65 FT | | | _ | \$93.07 | |
| 107 Milton St N | OF LOT 1 BLK 30 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6525 | | | | | | |
| *107 MILTON ST N | | | Total Assessment: | | \$93.07 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$93.07 | |
| | | | • | | | |
| William E Olszewski | COMMON INTEREST COMMUNITY | Delinquent Trash Bill | | 67.28 | \$67.28 | 02-28-23-24-0133 |
| 87 Milton St N 2 | NUMBER 475 MILTON FLATS CONDOMINIUM UNIT NO.2 | | | | \$67.28 | |
| St Paul MN 55104-6563 | | *** Owner and Taxpay | /er *** | | | |
| *87 MILTON ST N 2 | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| — — — — — — — — William J Angell | E. J. KINGSTON'S SUBDIVISION E 1/2 | Delinquent Trash Bill | | 107.02 | \$107.02 | 05-28-23-13-0086 |
| Michele Byfield Angell | OF LOT 3O AND W 43 44/100 FT OF LOT 29 | | | - | \$107.02 | |
| 24 Mississippi River Blvd N | • | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5713 | | | | | | |
| *24 MISSISSIPPI RIVER BLVD | | | Total Assessment: | | \$107.02 | |
| N | | | This Payment: | | \$0.00 | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Charles E Riesenberg | KINGS MAPLE WOOD S 1/2 OF LOT 18 | Delinquent Trash Bill | | 93.07 | \$93.07 | 05-28-23-43-0133 |
| Cherie Doyle Riesenberg | N 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 2 | | | | \$93.07 | |
| 162 Mississippi River Blvd S | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55105-1110 *162 MISSISSIPPI RIVER | | | Total Assessment: | | \$93.07 | |
| BLVD S | | | This Payment: | | \$0.00 | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | RYAN PLACE LOT 31 BLK 1 | | | | | |
| Kristen V Wozniak | | • | | = | \$114.34 | 00 20 20 12 0000 |
| 506 Montrose Ln | | *** Owner and Taxpay | /er *** | | \$114.54 | |
| St Paul MN 55116-1158 | | 1 7 | | | | |
| *506 MONTROSE LN | | | Total Assessment: | - | \$114.34 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Jeffrey A Hunter | DESNOYER PARK RAMSEY CO., MINN. LOT 20 BLK 59 | Delinquent Trash Bill | | 3.36 | \$3.36 | 05-28-23-12-0133 |
| 159 Montrose Pl | | | | | \$3.36 | |
| St Paul MN 55104-5622 * 159 MONTROSE PL | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 4 | | | Total Assessment: | | \$3.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Edward K Delaney Iii | MERRIAM PARK THIRD ADDITION TO | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 04-28-23-23-0027 |
| 7 Moore St | THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2 | | | _ | \$107.02 | |
| st Paul MN 55104-5843 | | *** Owner and Taxpay | er *** | | | |
| 97 MOORE ST | | | | | | |
| Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Benedicto Palchizaza Tenezaca | WOODBURY AND CASE'S ADDITION | | | 385.88 | | 08-28-22-31-0015 |
| Shoshannah Baron Palchizaca | TO ST. PAUL, MINN. EX ALLEY THE | | | = | \$385.88 | |
| 83 Morton St E | FOL E 3 FT OF S 1/2 OF LOT 7 AND W 1/2 OF LOT 9 AND EX W 3 FT OF N 1/2 | *** Taxpayer and 3rd F | Party *** | | Ψ303.00 | |
| St Paul MN 55107-3073 | LOT 8 BLK 9 | • • | | | | |
| 183 MORTON ST E | | | Total Assessment: | _ | \$385.88 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$385.88 | |
| Stm Investments Llc 83 Morton St E | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY THE | *** Owner *** | | | | 08-28-22-31-0015 |
| St Paul MN 55107-3073 | FOL E 3 FT OF S 1/2 OF LOT 7 AND W 1/2 OF LOT 9 AND EX W 3 FT OF N 1/2 | | Total Assessment: | - | \$385.88 | |
| 183 MORTON ST E | LOT 8 BLK 9 | | This Payment: | | \$0.00 | |
| Ward: 2 | | | Current Year Principal: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| C | | | Payoff Amount: | | \$385.88 | |
| | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | | 3.83 | | 08-28-22-31-0020 |
| 15 Morton St E | TO ST. PAUL, MINN. EX ALLEY LOT | Benniquent Hush Bin | 1100 | = | \$3.83 | 00-20-22-31-0020 |
| t Paul MN 55107-3012 | 12 BLK 8 | *** Owner and Taxpay | er *** | | \$3.83 | |
| 215 MORTON ST E | | o wher and raxpay | - . | | | |
| Ward: 2 | | | Total Assessment: | | \$3.83 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.83 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|---------------------------------|-----------------|--------------------|------------------|
| Leah Shepard | WOODBURY AND CASE'S ADDITION | Delinquent Trash Bill | 1.00 | 3.36 | \$3.36 | 08-28-22-42-0043 |
| 247 Morton St E | TO ST. PAUL, MINN. EX ALLEY LOT 19 BLK 8 | | | _ | \$3.36 | |
| St Paul MN 55107-3012 | 17 BER 0 | *** Owner and Taxpay | | | | |
| *247 MORTON ST E *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: | | \$3.36 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| Matthew B Anderson | LAWTONS REARRANGEMENT OF | | | | | |
| 250 Morton St E | BLOCK 15 OF WOODBURY AND | • | | _ | \$66.20 | 00 20 22 12 0071 |
| St Paul MN 55107-3013 | CASES ADDITION TO SAINT PAUL THE E .7 FT OF LOT 4 & ALL OF LOTS 2 & LOT 3 BLK 15 | *** Owner and Taxpay | er *** | | \$00.20 | |
| *250 MORTON ST E | | 1 2 | | | | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: | | \$66.20 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | WOODBURY AND CASE'S ADDITION | | | | | |
| 278 Morton St E | TO ST. PAUL, MINN. W 50 FT OF E 200 | • | | = | \$107.02 | 00 20 22 12 0070 |
| St Paul MN 55107-3015 | FT OF N 123 FT OF BLK 16 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *278 MORTON ST E | | | T-4-1 A | | \$107.02 | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: This Payment: | | \$107.02 \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Current real interest. | | ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|---------------------------|---|-----------------------|--|-----------------|---------------------------|------------------|--|--|
| David D Sanchez | WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOT 17 BLK 36 | Delinquent Trash Bill | | 119.10 | \$119.10 | 08-28-22-42-0014 | | |
| 602 James St Trlr 30 | SUBDIVISION ETC. LOT 17 BLK 30 | | | | \$119.10 | | | |
| Brainerd MN 56401-2952 | *** Owner and Taxpayer *** | | | | | | | |
| *307 MORTON ST E | | | | | 0110.10 | | | |
| *Ward: 2 | | | Total Assessment: | | \$119.10 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | | | |
| | | | Payoff Amount: | | \$0.00 \$119.10 | | | |
| | | | · | | | | | |
| Barbara Perkins | BROWN AND JACKSON'S ADDITION | Delinquent Trash Bill | 1.00 | 116.29 | \$116.29 | 08-28-22-42-0049 | | |
| C/O Barbara Webster | TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41 | | | | \$116.29 | | | |
| 332 Morton St E | | *** Owner and Taxpay | /er *** | | | | | |
| St Paul MN 55107-3056 | | | | | | | | |
| *332 MORTON ST E | | | Total Assessment: | | \$116.29 | | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$116.29 | | | |
| Joe Flores | WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24 | Delinquent Trash Bill | | 107.02 | \$107.02 | 08-28-22-42-0183 | | |
| 339 Morton St E | BLK 36 | | | | \$107.02 | | | |
| St Paul MN 55107-3055 | | *** Owner and Taxpay | /er *** | | | | | |
| *339 MORTON ST E | | | | _ _ | | | | |
| *Ward: 2 | | | Total Assessment: | | \$107.02 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 \$107.02 | | | |
| | | | Payoff Amount: | | \$107.02 | | | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| oseph Card | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-42-0009 |
| 644 Brookside Ln | NELSON STEVENS AND KING'S ADD LOT 10 BLK 13 | | | | \$67.28 | |
| Mendota Heights MN 55118-2817 | | *** Owner and Taxpay | /er *** | | | |
| *147 MORTON ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Carlos S Pina Fernandez | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 99.43 | | 07-28-22-31-0105 |
| Rosaisela Sundheim | PAUL LOT 13 BLK 17 | | | = | \$99.43 | |
| 256 Morton St W | | *** Owner and Taxpay | ver *** | 4,,,,, | | |
| St Paul MN 55107-2717 | | | | | | |
| *256 MORTON ST W | | | Total Assessment: | _ | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Us Bank National Assoc | DAWSON'S ADDITION TO SAINT | | | 153.15 | | |
| Co Us Bank Home Mortgage | PAUL LOT 16 BLK 17 | • | | = | \$153.15 | 07 20 22 01 0100 |
| 4801 Frederica St Box 20005 | | *** Owner and Taxpay | /er *** | | \$155.15 | |
| Owensboro KY 42301-7441 | | | | | | |
| *272 MORTON ST W | | | Total Assessment: | = | \$153.15 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$153.15 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|-------------------------|-------------------------|-----------------|------------------|--------------------|
| Oscar Tuerck | MILITARY ADDITION LOT 4 | Delinquent Trash Bill | | 67.28 | \$67.28 | 07-28-22-32-0057 |
| Anna R G Tuerck | | | | _ | \$67.28 | |
| 411 Morton St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2546 | | | | _ | | |
| *411 MORTON ST W | | | Total Assessment: | | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Anthony Richie | SUBURBAN HILLS LOT 3 BLK 5 | | | | | |
| 34 Mounds Blvd | | Ī | | = | \$214.05 | 04-20-22-22-005) |
| St Paul MN 55106-6337 | | *** Owner and Taxpay | /er *** | | \$214.03 | |
| *34 MOUNDS BLVD | | owner and rampay | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$214.05 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| | SUBURBAN HILLS EX NWLY 75 FT: | | | | | |
| 46 Mounds Blvd | LOTS 5 6 & LOT 7 BLK 5 | Definquent Trash Bin | 1.00 | 10.57 | | 04-28-22-22-003/ |
| St Paul MN 55106-6300 | | *** Over on and T | ···· *** | | \$10.37 | |
| *46 MOUNDS BLVD | | *** Owner and Taxpay | (CI · · · | | | |
| *Ward: 7 | | | Total Assessment: | _ - | \$10.37 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$10.37 | |
| 1 Chang as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Gary C Southward | SUBURBAN HILLS EX NELY 50 FT; | Delinquent Trash Bill | | 66.20 | \$66.20 | 04-28-22-22-0007 |
| John E Southward | LOTS 4 & LOT 5 BLK 14 | | | _ | \$66.20 | |
| 82 Mounds Blvd St Paul MN 55106-6323 | | *** Owner and Taxpay | er *** | | | |
| *82 MOUNDS BLVD | | | Total Assessment: | | \$66.20 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| Marco P Perzichilli | AUDITOR'S SUBDIVISION NO. 59 | — — — — — — Delinquent Trash Bill | | 93.07 | | |
| Andrea Perzichilli | BEING MISSISSIPPI VIEW LOT 40 BLK | • | | = | \$93.07 | 00 20 20 10 0070 |
| 378 Mount Curve Blvd | 1 | *** Owner and Taxpay | er *** | | Ψ/3.07 | |
| St Paul MN 55105-1300 | | 1 , | | | | |
| *378 MOUNT CURVE BLVD | | | Total Assessment: | | \$93.07 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Quetico Property Management | WOODBURY AND CASE'S ADDITION | | | | | |
| Po Box 862 | TO ST. PAUL, MINN. WITH AND SUBJ | - | | _ | \$226.12 | VV 20 22 21 V12V |
| Lake Elmo MN 55042-0862 * 633 MOUNT HOPE AVE | TO ESMTS AND EX N 73 FT LOT 1 BLK 4 | *** Owner and Taxpay | rer *** | | \$220.12 | |
| *Ward: 2 | | | Total Assessment: | | \$226.12 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$226.12 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Logan N Willet | CHAS. F. MEYER'S SUBD OF BLK 14, | Delinquent Trash Bill | | 214.05 | \$214.05 | 08-28-22-31-0045 |
| 699 Mount Hope Ave | WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S | | | _ | \$214.05 | |
| St Paul MN 55107-3019 | 10 FT OF LOT 11 BLK 14 | *** Owner and Taxpay | /er *** | | | |
| *699 MOUNT HOPE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$214.05 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |
| Iassu Tedla | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | | 109.37 | \$109.37 | 02-28-22-13-0031 |
| Haighet Ogbazghi | 5 BLK 2 | | | | \$109.37 | |
| 37 Nelson St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4631 | | | | _ | | |
| *37 NELSON ST | | | Total Assessment: | | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Javier Barrera Vides | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | | 74.00 | | 02-28-22-13-0024 |
| Adriana Varela Espinoza | 23 BLK 1 | | | = | \$74.00 | |
| 60 Nelson St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4632 | | | | | | |
| *60 NELSON ST | | | Total Assessment: | | \$74.00 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|-----------------------------|-------------------------|-------------------------|-----------------|---|--------------------|
| Robert Henry Brandtjen | MULLIKEN'S SECOND ADDITION | Delinquent Trash Bill | | 107.02 | \$107.02 | 08-28-23-41-0091 |
| 2097 Niles Ave | LOT 19 | | | | \$107.02 | |
| St Paul MN 55116-1138 | | *** Owner and Taxpay | er *** | | | |
| *2097 NILES AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | MULLIKEN ADDITION LOT 22 | | | | | 08-28-23-41-0070 |
| Dianne Elizabeth Fern Kramer | | | | = | \$107.02 | |
| 2149 Niles Ave | | *** Owner and Taxpay | ver *** | | • | |
| St Paul MN 55116 | | | | | | |
| *2149 NILES AVE | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | BISANZ BROS. BATTLE CREEK | | | 118.46 | | 02-28-22-23-0005 |
| Chue M Xiong | TERRACE NO. 3 LOT 7 BLK 4 | | | = | \$118.46 | |
| 839 North Park Dr | | *** Owner and Taxpay | er *** | | • | |
| St Paul MN 55119-4918 | | | | | | |
| *1839 NORTH PARK DR | | | Total Assessment: | | \$118.46 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$118.46 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Taylor James Swartwood | ANNA M. REGNERS SUBDIVISION | Delinquent Trash Bill | 1.00 | 428.09 | \$428.09 | 08-28-22-24-0101 |
| Po Box 10714 | LOT 4 | | | | \$428.09 | |
| White Bear Township MN 55110-0714 | | *** Owner and Taxpay | er *** | | | |
| *604 OAKDALE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$428.09 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$428.09 | |
| Bruce W Clark | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 66.20 | | 08-28-22-31-0188 |
| 663 Oakdale Ave | AND IMPROVEMENT SYNDICATE | | | = | \$66.20 | |
| St Paul MN 55107-3057 | ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1 | *** Owner and Taxpay | er *** | | \$00.20 | |
| *663 OAKDALE AVE | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | THE WEST ST. PAUL REAL ESTATE | | | | | 08-28-22-31-0095 |
| 675 Oakdale Ave | AND IMPROVEMENT SYNDICATE | • | | = | \$114.34 | 00 20 22 01 00/2 |
| St Paul MN 55107-3057 *675 OAKDALE AVE | ADDITION NO. 1 LOTS 13 AND LOT 16 BLK 1 | *** Owner and Taxpay | er *** | | ψ11τ.5τ | |
| *Ward: 2 | | | Total Assessment: | | \$114.34 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Tracy D Smith | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE | Delinquent Trash Bill | 1.00 | 111.78 | \$111.78 | 08-28-22-31-0158 |
| 749 Oakdale Ave | ADDITION NO. 1 LOT 8 BLK 8 | | | | \$111.78 | |
| St Paul MN 55107-3124 | | *** Owner and Taxpay | er *** | | | |
| *749 OAKDALE AVE *Ward: 2 | | | Total Assessment: | | \$111.78 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$111.78 | |
| Jose Lozano Bustamante | THE WEST ST. PAUL REAL ESTATE | — — — — — — — — — — — — — — — — — — — | | | | 08-28-22-31-0159 |
| 751 Oakdale Ave | AND IMPROVEMENT SYNDICATE | 1 | | _ | \$178.31 | 00-20-22-31-0137 |
| St Paul MN 55107-3124 | ADDITION NO. 1 LOT 9 BLK 8 | *** Owner and Taxpay | er *** | | \$170.31 | |
| *751 OAKDALE AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$178.31 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$178.31 | |
| Nichole Vee | BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO | Delinquent Trash Bill | | 5.34 | \$5.34 | 08-28-22-34-0052 |
| Jonathan Mcgraw 806 Oakdale Ave St Paul MN 55107-3157 | WEST SAINT PAUL, MINNESOTA LOTS B AND LOT 3 BLK 1 | *** Owner and Taxpay | 'er *** | | \$5.34 | |
| *806 OAKDALE AVE | | | Total Assessment: | = | \$5.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.34 | |

| | | Ratification Date: | Resolution #: | | | |
|--|---|---------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Ernie R Henderson | AUDITOR'S SUBDIVISION NO. 22 ST. | Delinquent Trash Bill | 1.00 | 237.91 | \$237.91 | 08-28-22-34-0123 |
| Ann E Henderson | PAUL, MINN. EX E 92.45 FT; PART OF LOT 1 J AUERS RE BET EXT N L OF S | | | _ | \$237.91 | |
| 872 Oakdale Ave St Paul MN 55107-3155 | 12 FT OF LOT 18 & NL OF LOT 18 AUD SUBD NO 22 & IN SD AUD SUBD NO | *** Owner and Taxpay | er *** | | | |
| *872 OAKDALE AVE | 22; EX S 12 FT OF E 56 FT; LOT 18 | | Total Assessment: | _ | \$237.91 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$237.91 | |
| | | | | | | |
| Tuan Le | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 285.57 | \$285.57 | 07-28-22-21-0039 |
| Trang Le | PAUL LOT 7 BLK 5 | | | | \$285.57 | |
| 487 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2102 | | | | | | |
| *487 OHIO ST | | | Total Assessment: | | \$285.57 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$285.57 | |
| | DAWSON'S ADDITION TO SAINT | | | 372.28 | | |
| Andrew L Trierweiler 721 Ottawa Ave | PAUL E 2/3 OF LOTS 1 AND LOT 2 | Dennquent Trash Bin | 1.00 | 372.28 | | 07-28-22-24-0033 |
| St Paul MN 55107-2559 | BLK 8 | *** O 1 T | *** | | \$372.28 | |
| *537 OHIO ST | | *** Owner and Taxpay | er **** | | | |
| *Ward: 2 | | | Total Assessment: | | \$372.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$372.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-----------------|------------------|--------------------|
| David M Binman | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-24-0111 |
| Jody I Binman | PAUL LOT 3 BLK 12 | | | | \$93.07 | |
| 593 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2688 * 593 OHIO ST | | | T . 1 . | | 002.07 | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 \$0.00 | |
| Pending as 01: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | | | | |
| Jeromie C Hamann | DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMTS LOT 3 BLK 14 | Delinquent Trash Bill | 1.00 | 134.56 | \$134.56 | 07-28-22-24-0149 |
| Christine M Hamann | FAUL SUBJ TO ESIMIS LOT 3 BLK 14 | | | | \$134.56 | |
| 624 Ohio St St Paul MN 55107-2629 | | *** Owner and Taxpay | er *** | | | |
| *624 OHIO ST | | | Total Assessment: | _ | \$134.56 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.56 | |
| | DAWSON'S ADDITION TO SAINT | | | | | |
| 3629 St Francis Way Unit D | PAUL LOT 1 BLK 17 | Deimquent Tuen Din | 1100 | = | \$192.50 | 07-20-22-31-0093 |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | er *** | | \$192.30 | |
| *678 OHIO ST | | o wher and raxpay | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|--|-----------------------------------|-------------------------|--------------------|-------------|--------------------|
| Thomas A Dengler | E. R. BRYANTS REARRANGEMENT OF | Delinquent Trash Bill | | 57.60 | \$57.60 | 07-28-22-34-0044 |
| Kathryn M Finkle | BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4 | | | _ | \$57.60 | |
| 781 Ohio St St Paul MN 55107-3532 | | *** Owner and Taxpay | er *** | | | |
| *781 OHIO ST | | | Total Assessment: | _ | \$57.60 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Robert Resendez | SWEENEY'S ADDITION TO WEST ST. | — — — — — Delinquent Trash Bill | | | | |
| Maryjo Resendez | PAUL SUBJ TO & WITH ESMT & EX S | ī | | _ | \$67.28 | 07-20-22-34-0100 |
| 867 Ohio St | 100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8 | *** Owner and Taxpay | er *** | \$07.28 | | |
| St Paul MN 55107-3536 | | 1 3 | | | | |
| *867 OHIO ST | | | Total Assessment: | | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Debra L Maertens | OLIVIER'S ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | - 67.28 | | |
| 498 Orleans St | PAUL A STRIP 5 FT WIDE ADJ ON E | - | | _ | \$67.28 | v. 20 22 21 vivi |
| St Paul MN 55107-2661 | AND LOT 5 BLK 13 | *** Owner and Taxpay | er *** | | \$0,.20 | |
| *498 ORLEANS ST | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | 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 | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID | | |
|---------------------------------|---|-----------------------------------|----------------------------|-----------------|-------------|--------------------|--|--|
| Patrick Puskala | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 67.28 | \$67.28 | 07-28-22-24-0053 | | |
| 554 Orleans St | PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9 | | | _ | \$67.28 | | | |
| St Paul MN 55107-2662 | | *** Owner and Taxpay | /er *** | | | | | |
| *552 ORLEANS ST | | | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$67.28 | | | |
| | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 60.91 | | 07-28-22-24-0056 | | |
| 566 Orleans St | PAUL STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 9 | | | = | \$60.91 | | | |
| St Paul MN 55107-2662 | Eof JBER) | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | | |
| *566 ORLEANS ST | | | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$60.91 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$60.91 | | | |
| Quetico Property Management Llc | OLIVIER'S ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | 192.50 | | 07-28-22-24-0057 | | |
| Po Box 862 | PAUL LOT 6 BLK 9 | 1 | | = | \$192.50 | 07 20 22 21 0037 | | |
| Lake Elmo MN 55042-0862 | | *** Owner and Taxpay | /er *** | | \$192.50 | | | |
| *574 ORLEANS ST | | Sisi ana lanpay | · | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$192.50 | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$192.50 | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Jennifer L Sheehan | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 3 | Delinquent Trash Bill | 1.00 | 79.21 | \$79.21 | 07-28-22-31-0061 |
| 655 Orleans St | PAULLUI 3 BLK 3 | | | _ | \$79.21 | |
| St Paul MN 55107-2613 | | *** Owner and Taxpay | er *** | | | |
| *655 ORLEANS ST | | | - | | | |
| *Ward: 2 | | | Total Assessment: | | \$79.21 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$79.21 | |
| | OLIVIER'S ADDITION TO WEST ST. | | | 99.43 | | 07-28-22-31-0050 |
| Dolores M Zamarripa | PAUL A STRIP 5 FT WIDE E OF AND | • | | = | \$99.43 | 07 20 22 61 0060 |
| 658 Orleans St | ADJ AND LOT 3 BLK 4 | *** Owner and Taxpay | er *** | | Ψ//.τ3 | |
| St Paul MN 55107-2676 | | 1 3 | | | | |
| *658 ORLEANS ST | | | Total Assessment: | - | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Bernadette M Watson | STINSON'S BOULEVARD LOT 18 BLK | — — — — — Delinquent Trash Bill | | 74.00 | | 03-28-23-43-0097 |
| 1329 Osceola Ave | 10 | | | _ | \$74.00 | 00 20 20 10 009 / |
| St Paul MN 55105-2718 | | *** Owner and Taxpay | er *** | | ψ71.00 | |
| *1329 OSCEOLA AVE | | 1 7 | | | | |
| *Ward: 3 | | | Total Assessment: | - | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Ratification | n |
|--------------|----|
| Kauncanon | 1, |

| | | Ratification Date. | Resolution 11. | | | |
|--|--|---|-------------------------|-----------------|--------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| David A Preus | HALDEMAN'S ADDITION LOT 28 | Delinquent Trash Bill | 1.00 | 69.48 | \$69.48 | 02-28-23-34-0044 |
| Carmenza Duque Preus | BLK 4 | | | _ | \$69.48 | |
| 863 Osceola Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-3209 | | | | _ | | |
| *863 OSCEOLA AVE | | | Total Assessment: | | \$69.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.48 | |
| Emily K Nooney Steven M Mcmahon 869 Osceola Ave St Paul MN 55105-3209 | HALDEMAN'S ADDITION E 1/2 OF LOT 26 AND ALL OF LOT 27 BLK 4 | Delinquent Trash Bill *** Owner and Taxpay | | 74.00 | \$74.00 \$74.00 | 02-28-23-34-0043 |
| *869 OSCEOLA AVE | | | Total Assessment: | _ | \$74.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | SHADOW FALLS PARK ADDITION TO | | | | | 05-28-23-13-0059 |

| Joshua R Pirozzolo Tracy S Pirozzolo | SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 16 BLK 4 | Delinquent Trash Bill | | 107.02 | \$107.02 \$107.02 | 05-28-23-13-0059 |
|---|---|--------------------------|------------------------|--------|----------------------|------------------|
| 97 Otis Ave | | *** Owner and Taxpayer * | *** | | | |
| St Paul MN 55104-5634 | | _ | | | | |
| *97 OTIS AVE | | T | otal Assessment: | _ | \$107.02 | |
| *Ward: 4 | | T | his Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | C | urrent Year Principal: | | \$0.00 | |
| | | C | urrent Year Interest: | | \$0.00 | |
| | | P | ayoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Patrick M Morgan | SHADOW FALLS PARK ADDITION TO | Delinquent Trash Bill | | 4.65 | \$4.65 | 05-28-23-13-0064 |
| 73 Otis Ln | ST. PAUL, MINN. EX OTIS LANE ELY 10 FT OF LOT 8 AND ALL OF LOT 9 | | | | \$4.65 | |
| St Paul MN 55104-5645 | BLK 4 | *** Owner and Taxpay | /er *** | | | |
| *73 OTIS LN | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | LANGEVIN'S 4TH ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | 07-28-22-23-0082 |
| Nicholas A Barone | PAUL EX ALLEY LOT 5 BLK 4 | | | = | \$32.24 | 0. 20 22 20 0002 |
| 562 Ottawa Ave | | *** Owner and Taxpay | /er *** | | ψ32.24 | |
| St Paul MN 55107-2550 | | 1 2 | | | | |
| *562 OTTAWA AVE | | | Total Assessment: | _ | \$32.24 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$32.24 | |
| Calabash Properties Of St Paul Llc | LANGEVIN'S 4TH ADDITION TO ST. | | | | | 07-28-22-23-0084 |
| C/O Brad T Nilles | PAUL EX ALLEY LOT 7 BLK 4 | ī | | _ | \$198.86 | 07-20-22-23-0004 |
| 525 Ohio St | | *** Owner and Taxpay | 7Ar *** | | \$198.80 | |
| St Paul MN 55107-2659 | | Owner and raxpay | | | | |
| *572 OTTAWA AVE | | | Total Assessment: | | \$198.86 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.86 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|-------------------------------------|---------------------------|-------------------------|---------------------|-------------|------------------|
| Tamara L Lee | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-23-0091 |
| Peter E May | PAUL LOT 6 BLK 7 | | | - | \$93.07 | |
| 600 Ottawa Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2528 * 600 OTTAWA AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | LANGEVIN'S 4TH ADDITION TO ST. | | | - 93 .07 | | |
| Rebecca A Stewart Holm | PAUL LOT 7 BLK 6 | 1 | | = | \$93.07 | 07-20-22-23-0110 |
| 605 Ottawa Ave | | *** Owner and Taxpay | er *** | \$93.07 | | |
| St Paul MN 55107-2551 | | o mier and rampay | •• | | | |
| *605 OTTAWA AVE | | | Total Assessment: | - | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Bloomington Holdings Llc | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | | | | |
| 617 Ottawa Ave | PAUL N 44 FT OF S 86 FT OF LOTS 1 2 | • | | = | \$221.39 | 07 20 22 20 0121 |
| St Paul MN 55107-2552 * 617 OTTAWA AVE | AND LOT 3 BLK 9 | *** Owner and Taxpay | er *** | | Q221.37 | |
| *Ward: 2 | | | Total Assessment: | - | \$221.39 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$221.39 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-----------------|--------------------------|--------------------|
| Erin M Brueggemann | LANGEVIN'S FIFTH ADDITION TO ST. | Delinquent Trash Bill | | 77.36 | \$77.36 | 07-28-22-32-0043 |
| 553 Ottawa Ave | PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK | | | | \$77.36 | |
| St Paul MN 55107-2554 | 2 | *** Owner and Taxpay | er *** | | | |
| *653 OTTAWA AVE | | | | | ф п п 2 с | |
| *Ward: 2 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$77.36 | |
| | | | • | | | |
| Steven D Gilsdorf | D. H. MICHAUD ADDITION, ST. PAUL, MINN. LOT 1 | Delinquent Trash Bill | | 107.02 | \$107.02 | 07-28-22-32-0102 |
| Debra J Gilsdorf | | | | - | \$107.02 | |
| 679 Ottawa Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2556 | | | | | | |
| *679 OTTAWA AVE | | | Total Assessment: | | \$107.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 134.56 | \$134.56 | 07-28-22-32-0095 |
| 706 Ottawa Ave | TO WEST ST. PAUL S 1/3 OF LOTS 7 8 AND LOT 9 BLK 23 | | | _ | \$134.56 | |
| St Paul MN 55107-2557 * 706 OTTAWA AVE | AND EOT 7 BEACES | *** Owner and Taxpay | ver *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$134.56 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$134.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------|-------------------------|-------------------|----------------------|--------------------|
| Andrew L Trierweiler | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 184.41 | \$184.41 | 07-28-22-32-0149 |
| 721 Ottawa Ave | TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 60 | | | | \$184.41 | |
| St Paul MN 55107-2559 | | *** Owner and Taxpay | /er *** | | | |
| * 721 OTTAWA AVE *Ward: 2 | | | Total Assessment: | | \$184.41 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$184.41 | |
| | LAWTONS REARRANGEMENT OF | | | - — — | | |
| Michael M Drobnick | BLOCK 58 OF BANNING AND | 1 | | _ | \$99.43 | 07-20-22-32-0137 |
| 734 Ottawa Ave | OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58 | *** Owner and Taxpay | /er *** | | \$99. 4 3 | |
| St Paul MN 55107-2558 | | 1 7 | | | | |
| *734 OTTAWA AVE | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Amani Mohamed Issa | LAWTON BROTHERS ADDITION TO | | | 93.07 | | |
| 748 Ottawa Ave | THE CITY OF ST. PAUL LOT 15 BLK | • | | _ | \$93.07 | 07 20 22 02 010 1 |
| St Paul MN 55107-2561 * 748 OTTAWA AVE | 57 | *** Owner and Taxpay | /er *** | | Ψ, 3.07 | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|---------------------------------------|-----------------|--------------------------|------------------|
| Jerri L Oates | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | | 67.28 | \$67.28 | 07-28-22-33-0018 |
| 758 Ottawa Ave | THE CITY OF ST. PAUL LOT 13 BLK 57 | | | _ | \$67.28 | |
| St Paul MN 55107-2561 | | *** Owner and Taxpay | er *** | | | |
| *758 OTTAWA AVE *Ward: 2 | | | T . 1 A | | 0(7.20 | |
| | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$67.28 | |
| | | | 1 ayon Amount. | | 307.20 | |
| Tina M Hollenbeck | SMITH & TAYLOR SUB. A S 1/4 OF LOT | — — — — — — — — — — — — — — — — — — — | | 93.07 | | 07-28-22-33-0067 |
| 790 Ottawa Ave | 5 | | | _ | \$93.07 | |
| St Paul MN 55107-3528 | | *** Owner and Taxpay | ver *** | | | |
| *790 OTTAWA AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | DAWSON'S REARRANGEMENT OF | | | 93.07 | | |
| Norman J Dupre | BLOCK 55 OF BANNING AND | | | = | \$93.07 | |
| 824 Ottawa Ave St Paul MN 55107-3521 | OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55 | *** Owner and Taxpay | ver *** | | 4,2,0,1 | |
| *824 OTTAWA AVE | | | Total Assessment: | - | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alan Davis | LOT 15; EXC THAT PT OF LOT 15 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-33-0205 |
| 52 Ottawa Ave | LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 | | | | \$93.07 | |
| St Paul MN 55107-3520 | RN 22 AND THE E L OF OTTAWA AVE; | *** Owner and Taxpay | er *** | | | |
| *852 OTTAWA AVE | TH NLY ALONG E L 267.12 FT TO THE POB OF A L TO BE DESC; TH ELY AT | | | _ | | |
| Ward: 2 | TOBOLAL TO BE BESC, THEEL AL | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | LAWTONS REARRANGEMENT OF | | | 107.02 | | 08-28-22-31-0049 |
| 221 E Page St | BLOCK 15 OF WOODBURY AND | | | = | \$107.02 | |
| St Paul MN 55107-3027 | CASES ADDITION TO SAINT PAUL LOT 16 BLK 15 | *** Owner and Taxpay | er *** | Ψ107.02 | | |
| *221 PAGE ST E | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | LAWTONS REARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | | | |
| Catherine Kachel | BLOCK 15 OF WOODBURY AND | 1 | | _ | \$116.54 | 00-20-22-31-0032 |
| 237 Page St E St Paul MN 55107-3027 | CASES ADDITION TO SAINT PAUL LOT 19 BLK 15 | *** Owner and Taxpay | er *** | | \$110.34 | |
| *237 PAGE ST E | | | Total Assessment: | - | \$116.54 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | Ψ0.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Edward E Dunn | WILLIAMS REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 114.34 | \$114.34 | 08-28-22-42-0097 |
| torm W Dunn | BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT | | | _ | \$114.34 | |
| 64 Page St E | PAUL, MINNESOTA LOT 9 BLK 17 | *** Owner and Taxpay | er *** | | | |
| t Paul MN 55118-3030 | | | | _ | | |
| 264 PAGE ST E | | | Total Assessment: | | \$114.34 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | THE WEST ST. PAUL REAL ESTATE | | | | | |
| C/O Bankers Title Llc | AND IMPROVEMENT SYNDICATE | 1 | | = | \$75.54 | 00-20-22-41-0002 |
| 50 S Plaza Dr Ste 221 | ADDITION NO. 2 LOT 2 BLK 16 | *** Taxpayer and 3rd F | Party *** | | \$73.34 | |
| t Paul MN 55120-1505 | | ranpay or and ora r | u. v, | | | |
| 386 PAGE ST E | | | Total Assessment: | | \$75.54 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$75.54 | |
| Reda S Yacoub | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE | *** Owner *** | | | | 08-28-22-41-0062 |
| /ictoria Yacoub 213 Birch Dr | ADDITION NO. 2 LOT 2 BLK 16 | | Total Assessment: | | \$75.54 | |
| 4udson WI 54016-1401 | | | This Payment: | | \$0.00 | |
| 386 PAGE ST E | | | Current Year Principal: | | \$0.00 | |
| Ward: 2 | | | Current Year Interest: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Payoff Amount: | | \$75.54 | |
| | | | | | | |
| Stephanie T Lyons | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE | Delinquent Trash Bill | 1.00 | 91.09 | \$91.09 | 08-28-22-41-0028 |
| 31 Page St E | ADDITION NO. 2 LOT 20 BLK 25 | | | | \$91.09 | |
| t Paul MN 55107-2460 | | *** Owner and Taxpay | er *** | | | |
| 431 PAGE ST E | | | | _ | | |
| Ward: 2 | | | Total Assessment: | | \$91.09 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$91.09 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Keary W Saffold | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-41-0155 |
| Shimeca N Saffold | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$99.43 | |
| 116 Page St W St Paul MN 55107-3315 | MINNESOTA SUBJ TO ST; LYING E OF FOL DESC LINE; BEG AT NE COR OF | *** Owner and Taxpay | er *** | | | |
| *116 PAGE ST W | SD LOT 10 TH S 89 DEG 55 MIN 48 SEC | | Total Assessment: | _ | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | NELSON STEVENS AND KING'S | | | 57.60 | | |
| 220 Page St W | ADDITION TO WEST ST PAUL W 38 FT | • | | _ | \$57.60 | 0, 20 22 12 0001 |
| St Paul MN 55107-3403 | OF LOT 2 AND E 1/2 OF LOT 3 BLK 21 | *** Owner and Taxpay | er *** | \$37.00 | | |
| *220 PAGE ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| | DAWSON'S ADDITION TO SAINT | — — — — — — — — — — — — — — — — — — — | | 99.43 | | |
| 261 Page St W | PAUL LOT 9 BLK 17 | | | _ | \$99.43 | 0. 20 22 01 0101 |
| St Paul MN 55107-3449 | | *** Owner and Taxpay | er *** | | ψ,, | |
| *261 PAGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Roberto J Alayon | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | 1.00 | 205.73 | \$205.73 | 07-28-22-31-0147 |
| 348 Page St W | TO WEST ST. PAUL LOT 4 BLK 48 | | | | \$205.73 | |
| St Paul MN 55107-3404 | | *** Owner and Taxpay | er *** | | | |
| *348 PAGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$205.73 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$205.73 | |
| | | | | 3.36 | | 01-28-23-14-0384 |
| Virginia Arthur | | | | _ | \$3.36 | |
| 347 Pleasant Ave | | *** Owner and Taxpay | er *** | | ψ3.50 | |
| St Paul MN 55102-2333 | | 1 7 | | | | |
| *347 PLEASANT AVE | | | Total Assessment: | - | \$3.36 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.36 | |
| | WRIGHTS' REARRANGEMENT OF | | | | | 03-28-23-14-0114 |
| 1154 Portland Ave | BLOCKS 22, 23, 24, AND 25 OF ANNA | ī | | = | \$102.37 | 03-20-23-14-0114 |
| St Paul MN 55104-6941 | E. RAMSEY'S ADDITION TO ST. PAUL LOT 14 BLK 2 | *** Owner and Taxpay | er *** | | \$102.57 | |
| *1154 PORTLAND AVE | LO1 14 DLK 2 | Owner and Taxpay | . . | | | |
| *Ward: 1 | | | Total Assessment: | = | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 515115 45 01. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carrent Tour Interest. | | ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Mark G Mishek | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | 1.00 | 111.45 | \$111.45 | 03-28-23-14-0078 |
| Joan H Mishek | THE CITY OF ST. PAUL LOT 27 BLK 20 | | | | \$111.45 | |
| 736 Osceola Ave St Paul MN 55105-3515 | | *** Owner and Taxpay | /er *** | | | |
| *1169 PORTLAND AVE | | | Total Assessment: | | \$111.45 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| Tending as 01. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$111.45 | |
| Shelley A Cline | ANNA E. RAMSEY ADDITION | Delinquent Trash Bill | | 74.00 | | 03-28-23-13-0083 |
| J Michael Cline | ENLARGEMENT OF ST. PAUL, MINN. W 1/2 OF LOT 5 AND ALL OF LOT 6 | | | = | \$74.00 | |
| 1302 Portland Ave | BLK 31 | *** Owner and Taxpay | /er *** | ψ,σσ | | |
| St Paul MN 55104-6905 | | | | | | |
| *1302 PORTLAND AVE | | | Total Assessment: | | \$74.00 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Michael J Block | BOULEVARD ADDITION NO. 3 E 2 FT | Delinquent Trash Bill | | 109.37 | | 03-28-23-24-0051 |
| Mary C Block | OF LOT 4 AND EX E 2 FT LOT 3 BLK | • | | - | \$109.37 | 00 20 20 21 0001 |
| 1350 Portland Ave | 1 | *** Owner and Taxpay | /er *** | | \$107.57 | |
| St Paul MN 55104-6806 *1350 PORTLAND AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-------------------------|--|-----------------|------------------|--------------------|
| Shawn Powers | BOULEVARD ADDITION E 10 FT OF | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-23-24-0120 |
| Rebekah Powers | LOT 24 AND ALL OF LOT 25 BLK 12 | | | _ | \$102.37 | |
| 1423 Portland Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6812 | | | | | | |
| *1423 PORTLAND AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Margaret Maria B Caliandro | P. V. DWYER'S ADDITION TO ST. | Delinquent Trash Bill | | 107.02 | \$107.02 | 04-28-23-14-0092 |
| 1642 Portland Av | PAUL, MINNESOTA LOT 2 BLK 1 | | | _ | \$107.02 | |
| St Paul MN 55104-6837 | | *** Owner and Taxpay | /er *** | | | |
| *1642 PORTLAND AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| James G Straka Tr | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL EX W 30 FT LOT 12 | Delinquent Trash Bill | | 5.48 | \$5.48 | 04-28-23-14-0126 |
| 1677 Portland Ave | AND ALL OF LOT 13 BLK 14 | | | | \$5.48 | |
| St Paul MN 55104-6840 | | *** Owner and Taxpay | /er *** | | | |
| *1677 PORTLAND AVE *Ward: 4 | | | T-4-1 A | - | Ø5 40 | |
| | | | Total Assessment: | | \$5.48 \$0.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$5.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|-----------------------------------|---------------------------------------|-------------------------|-----------------|--------------------|--------------------|
| 1752 Portland Llc | Unit 1 | Delinquent Trash Bill | | 133.37 | \$133.37 | 04-28-23-13-0154 |
| 213 Avon St S | | | | | \$133.37 | |
| St Paul MN 55105-3319 | | *** Owner and Taxpay | er *** | | | |
| *1752 PORTLAND AVE 1 *Ward: 4 | | | Total Assessment: | | \$133.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 onding as on 1715/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.37 | |
| John Montilino | MIDGET ADDITION LOT 2 | | | 4.30 | | 04-28-23-13-0125 |
| Mary E Wolszon | | • | | = | \$4.30 | 0.2020100120 |
| 1765 Portland Ave | | *** Owner and Taxpay | er *** | | ŷ т .50 | |
| St Paul MN 55104-6058 | | 1 7 | | | | |
| *1765 PORTLAND AVE | | | Total Assessment: | | \$4.30 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.30 | |
| Christopher R Yungers | EGBERT G. HANDY'S ADDITION TO | — — — — — — — — — — — — — — — — — — — | | | | 04-28-23-13-0122 |
| 1783 Portland Ave | THE CITY OF ST. PAUL LOT 23 BLK 6 | • | | = | \$107.02 | 0.2020100122 |
| St Paul MN 55104-6058 *1783 PORTLAND AVE | | *** Owner and Taxpay | er *** | | \$107.02 | |
| *Ward: 4 | | | Total Assessment: | = | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Linda Melcher | CIC NO 734 PORTLAND ESTATES CO UNIT NO.1 | Delinquent Trash Bill | | 114.34 | \$114.34 | 04-28-23-24-0155 |
| 1879 Portland Ave #1 | UNII NO.1 | | | | \$114.34 | |
| St Paul MN 55104-5966 | | *** Owner and Taxpay | er *** | | | |
| *1879 PORTLAND AVE 1 | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| David Hubbard | CIC NO 734 PORTLAND ESTATES CO UNIT NO.3 | Delinquent Trash Bill | | 107.02 | \$107.02 | 04-28-23-24-0157 |
| 1693 Jefferson Ave | UNII NO.3 | | | | \$107.02 | |
| St Paul MN 55105-2002 | | *** Owner and Taxpay | er *** | | | |
| *1879 PORTLAND AVE 3 | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Andrea N Touhey | CIC NO 734 PORTLAND ESTATES CO UNIT NO.4 | Delinquent Trash Bill | | 66.20 | \$66.20 | 04-28-23-24-0158 |
| 1879 Portland Ave Unit 4 | ONIT NO.4 | | | | \$66.20 | |
| St Paul MN 55104-5966 | | *** Owner and Taxpay | er *** | | | |
| *1879 PORTLAND AVE 4 | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jennifer S Fox | CONDOMINIUM NUMBER 141 THE | Delinquent Trash Bill | | 107.02 | \$107.02 | 01-28-23-24-0170 |
| 485 Portland Ave | BIGELOW CONDOMINIUM UNIT 485 | | | | \$107.02 | |
| St Paul MN 55102-2216 | | *** Owner and Taxpay | ver *** | | | |
| *485 PORTLAND AVE | | | T . 1 . | | #107.02 | |
| *Ward: 1 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | AUDITOR'S SUBDIVISION NO. 11 ST. | Delinquent Trash Bill | | 93.07 | \$93.07 | 01-28-23-23-0152 |
| Andrea L Jepsen | PAUL, MINN. LOT 17 BLK 18 | | | _ | \$93.07 | |
| 513 Portland Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-2218 | | | | | | |
| *513 PORTLAND AVE | | | Total Assessment: | | \$93.07 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Matthew J Mceiver | WEED AND WILLIUS RE ETC. W 16 | Delinquent Trash Bill | | 156.99 | | |
| 596 Portland Ave | 2/3 FT OF LOT 7 AND E 16 2/3 FT OF | | | = | \$156.99 | 01 20 20 20 0170 |
| St Paul MN 55102-2221 | LOT 8 BLK 23 | *** Owner and Taxpay | er *** | | Ψ130.55 | |
| *596 PORTLAND AVE | | 1 2 | | | | |
| Ward: 1 | | | Total Assessment: | - | \$156.99 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$156.99 | |

ate:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| A Jean Osteraas | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 02-28-23-24-0059 |
| 930 Portland Ave | PAUL IN RAMSEY COUNTY, MINNESOTA E 5 FT OF W 1/2 OF LOT 3 | | | = | \$67.28 | |
| St Paul MN 55104-7034 | ALL OF LOT 2 AND E 1/2 OF LOT 3 BLK 28 | *** Owner and Taxpay | er *** | | | |
| *930 PORTLAND AVE *Ward: 1 | DER 20 | | Total Assessment: | _ | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | — — — — — Delinquent Trash Bill | | | | 02-28-22-14-0054 |
| 2197 Powers Ave | 2 LOT 21 BLK 5 | • | | _ | \$109.37 | 02 20 22 11 0031 |
| St Paul MN 55119-4633 | | *** Owner and Taxpay | er *** | | \$109.57 | |
| *2197 POWERS AVE | | 1 2 | | | | |
| *Ward: 7 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | SOUTH BATTLE CREEK HEIGHTS NO. | | | 102.37 | | 02-28-22-14-0058 |
| 2220 Powers Ave | 2 LOT 1 BLK 6 | | | _ | \$102.37 | |
| St Paul MN 55119-4634 * 2220 POWERS AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| 1 | Rati | fica | tion | Date: | |
|---|------|------|------|-------|--|

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|---------------------------------------|--|-----------------|------------------|--------------------|--|
| Margaret Tracy Gager Moos | WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. LOT 2 BLK 5 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-22-13-0100 | |
| Katherine Louise Moos 256 Prescott St | 1031. FAOL, WINN. EOT 2 BEK 3 | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-3036 *254 PRESCOTT ST | | | Total Assessment: | _ | \$77.36 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$77.36 | | |
| Leon T Wang Trustee | WRIGHT AND WILLIAMS | — — — — — — — — — — — — — — — — — — — | | 93.07 | | 04-28-23-43-0062 | |
| Caroline M Yang Trustee | REARRANGEMENT OF BLOCK 12 MACALESTER PARK PART OF LOT 7 ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 | 1 | -144 | _ | \$93.07 | 04-28-23-43-0002 | |
| 1792 Princeton Ave St Paul MN 55105-1917 | | *** Owner and Taxpay | /er *** | | \$93.07 | | |
| *1792 PRINCETON AVE | FT FROM SELY COR AND ALL OF LOT | | Total Assessment: | | \$93.07 | | |
| *Ward: 3 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$93.07 | | |
| | KINGS MAPLE WOOD LOT 6 BLK 5 | Dolingwont Trock Dill | | | | | |
| David O Obrien Miriam Simons | KINGS MALLE WOOD EOT OBER 3 | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 05-28-23-43-0048 | |
| 2208 Princeton Ave | | *** Owner and Taxpay | ver *** | | \$67.28 | | |
| St Paul MN 55105-1121 | | | | _ | | | |
| *2208 PRINCETON AVE | | | Total Assessment: | | \$67.28 | | |
| *Ward: 4 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | | |
| | | | Payoff Amount: | | \$67.28 | | |
| | | | i ayon Amount. | | JU1.40 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|------------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Stephen Ball | ORCHARD PARK LOT 15 | Delinquent Trash Bill | 1.00 | 204.73 | \$204.73 | 08-28-23-14-0204 |
| 2119 Randolph Avenue | | | | _ | \$204.73 | |
| St Paul MN 55105-1334 | | *** Owner and Taxpay | er *** | | | |
| *2119 RANDOLPH AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$204.73 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$204.73 | |
| | FORESTVIEW LOT 2 | | | | | 08-28-23-41-0002 |
| 657 Fairview Ave S | | | | = | \$154.74 | |
| St Paul MN 55116-1449 | | *** Owner and Taxpay | er *** | | Ψ13 1.71 | |
| *2176 RANDOLPH AVE | | 1. | | | | |
| *Ward: 3 | | | Total Assessment: | | \$154.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$154.74 | |
| | WINSLOW'S ADDITION TO SAINT | — — — — — — — — — — — — — — — — — — — | | 74.00 | | 01-28-23-34-0041 |
| 1845 Carroll Ave | PAUL N 40 FT OF LOT 9 AND OF W 1/2 | | | = | \$74.00 | |
| St Paul MN 55104-3586 *160 RICHMOND ST | OF LOT 10 BLK 21 | *** Owner and Taxpay | er *** | | ψ, που | |
| *Ward: 2 | | | Total Assessment: | - | \$74.00 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-----------------|------------------|
| Heather L Deckard | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 108 | Delinquent Trash Bill | | 99.43 | \$99.43 | 08-28-22-23-0089 |
| Adam L Deckard | ETC LOT 8 BLK 108 | | | _ | \$99.43 | |
| 583 Robert St S | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2940 *583 ROBERT ST S | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1011ding 45 011 1/15/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | THE WEST ST. PAUL REAL ESTATE | | | | | |
| 686 Robert St S | AND IMPROVEMENT SYNDICATE | • | | _ | \$114.34 | 00 20 22 21 0120 |
| St Paul MN 55107-2948 | ADDITION NO. 1 EX ST W 1/2 OF VAC ALLEY ADJ AND LOT 5 BLK 3 | *** Owner and Taxpay | /er *** | | \$114.54 | |
| *686 ROBERT ST S | | 1 . | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Evan T Thomas | PAUL MARTIN'S REARRANGEMENT | — — — — — — — — Delinquent Trash Bill | | 67.28 | | |
| Linda K Gardiner | OF BLOCK 144 WEST SAINT PAUL PROPER EX N 15 FT LOT 8 AND ALL | | | _ | \$67.28 | |
| 735 Robert St S St Paul MN 55107-3224 | OF LOTS 9 AND LOT 10 | *** Owner and Taxpay | /er *** | | \$07.2 0 | |
| *735 ROBERT ST S | | | Total Assessment: | - | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
|---|--|---|---|-----------------|--|------------------|
| Gabriel Vazquez Cortes | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 119.10 | \$119.10 | 08-28-22-31-0178 |
| Rosalba Sanchez De Vazquez | AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9 | | | _ | \$119.10 | |
| 760 Robert St S | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3225 | | | | | | |
| *760 ROBERT ST S *Ward: 2 | | | Total Assessment: | | \$119.10 | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| Teliding as 01. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |
| Richard Cardenas 219 S Madison Ave Apt F Monrovia CA 91016-6569 *761 ROBERT ST S *Ward: 2 *Pending as of: 1/13/2021 | 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 *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 93.07 | \$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07 | 08-28-22-33-0001 |
| St Paul MN 55107-3229 ADD PART OF LOT 13 N OF S L OF SD | PAUL EX W 163 FT LOT 1 BLK 153 WEST ST PAUL AND IN SD BIDWELLS ADD PART OF LOT 13 N OF S L OF SD | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 93.07 | \$93.07 | 08-28-22-33-0003 |
| *767 ROBERT ST S | SD LOT 13 | | | - | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | i ajon Amount. | | φ/3.07 | |

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** EX E 48 FT; THE N 9 FT OF LOT 26 & Delinquent Trash Bill 1.00 99.43 \$99.43 Alexis Rivero 08-28-22-33-0187 ALL OF LOT 27 3565 Baily Ridge Bay \$99.43 Woodbury MN 55125-8462 *** Owner and Taxpayer *** *837 ROBERT ST S *Ward: 2 Total Assessment: \$99.43 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$99.43 **Payoff Amount:** 1.00 67.28 Jose Garcia PROSPECT PLATEAU, BLOCK 6 7 8 9 Delinquent Trash Bill \$67.28 08-28-22-13-0042 LOT 10 BLK 8 Herminda Garcia \$67.28 225 E Robie St *** Owner and Taxpayer *** St Paul MN 55107-2325 *225 ROBIE ST E Total Assessment: \$67.28 *Ward: 2 \$0.00 This Payment: *Pending as of: 1/13/2021 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$67.28 Delinquent Trash Bill 1.00 93.07 Daniel Kapp-Serotoff PROSPECT PLATEAU, BLOCK 6789 \$93.07 08-28-22-13-0038 LOT 6 BLK 8 241 Robie St E \$93.07 St Paul MN 55107-2325 *** Owner and Taxpayer *** *241 ROBIE ST E *Ward: 2 Total Assessment: \$93.07 *Pending as of: 1/13/2021 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$93.07

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|--------------------------|-----------------|-------------------|--------------------|
| | PROSPECT PLATEAU, BLOCK 6 7 8 9 | Delinquent Trash Bill | | 183.07 | \$183.07 | 08-28-22-13-0058 |
| Гhai Lee | SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10 | | | \$183.07 | | |
| 552 Geranium Ave E St Paul MN 55106-2519 | | *** Owner and Taxpay | er *** | | | |
| *258 ROBIE ST E | | | Total Assessment: | | \$183.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$183.07 | |
| | LAWTON'S SUBDIVISION OF BLKS. 14 | — — — — — — Delinquent Trash Bill | | | | |
| 293 Robie St E | & 24 OF BROWN & JACKSON'S | 1 | | _ | \$192.50 | 00-20-22-13-0010 |
| St Paul MN 55107-2327 | ADDITION TO ST. PAUL LOT 22 BLK 24 | *** Owner and Taxpay | er *** | \$192.30 | | |
| *293 ROBIE ST E | 21 | o wher and rampay | • | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | WEST ST PAUL BLKS 1 THRU 99 E 1/2 | Delinquent Trash Bill | | 93.07 | | |
| 103 Robie St W | OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81 | | | _ | \$93.07 | |
| St Paul MN 55107-3602 | 0.1 | *** Owner and Taxpay | er *** | | | |
| *103 ROBIE ST W *Ward: 2 | | | Total Assessment: | = | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$93.07 \$0.00 | |
| 1 Chang as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carrotti I'car Interest. | | Ψ0.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | | | |
|--|--|---|--|-----------------|--------------------------|--------------------|--|--|--|--|
| Lucy Martin | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-13-0003 | | | | |
| 138 Robie St W | BLK 1 | | | | \$93.07 | | | | | |
| St Paul MN 55107-2763 | *** Owner and Taxpayer *** | | | | | | | | | |
| *138 ROBIE ST W | | | | | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | | | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | | | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | | | | | |
| | | | Payoff Amount: | | \$0.00 \$93.07 | | | | | |
| Family Investments Llc 301 Concorde Place Burnsville MN 55337-2530 *150 ROBIE ST W | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 93.07 | \$93.07 | 07-28-22-13-0005 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | | | | | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | | | | | |
| | | | Current Year Principal: | | \$0.00 | | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | | |
| | | | Payoff Amount: | | \$93.07 | | | | | |
| Roberto Galaviz | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 124.10 | | 07-28-22-12-0162 | | | | |
| Josefina Galaviz | PAUL LOT 16 BLK 201 | | | = | \$124.10 | | | | | |
| 197 Robie St W St Paul MN 55107-2774 | | · | | | | | | | | |
| *197 ROBIE ST W | | | Total Assessment: | | \$124.10 | | | | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | | | | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | | | | | |
| | | | Current Year Interest: | | \$0.00 | | | | | |
| | | | Payoff Amount: | | \$124.10 | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Blanca E Lainez | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 124.10 | \$124.10 | 07-28-22-12-0167 |
| 219 Robie St W | PAUL LOT 21 BLK 201 | | | _ | \$124.10 | |
| St Paul MN 55107-2774 | | *** Owner and Taxpay | | | | |
| *219 ROBIE ST W *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: | _ | \$124.10 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$124.10 | |
| | IRVINES ADDITION TO WEST ST. | | | | | |
| 229 Robie St W | PAUL LOT 23 BLK 201 | 1 | | _ | \$99.43 | 07-20-22-12-0107 |
| St Paul MN 55107-2774 | | *** Owner and Taxpay | /er *** | \$99.43 | | |
| *229 ROBIE ST W | | | <u>.</u> | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Mary A Martinson | WEST ST PAUL BLKS 1 THRU 99 W | | | | | |
| 28 Robie St W | 100 FT OF LOTS 1 2 AND LOT 3 BLK | ī | | _ | \$99.43 | 07-20-22-14-0040 |
| St Paul MN 55107-2819 | 85 | *** Owner and Taxpay | ayer *** | | \$99.43 | |
| *28 ROBIE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|--------------------|----------------------|--------------------|
| Benjamin Sjobeck | WEST ST PAUL BLKS 1 THRU 99 E 65 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-11-0158 |
| 81 Robie St W | FT OF LOTS 4 AND LOT 5 BLK 80 | | | | \$93.07 | |
| St Paul MN 55107-3601 * 81 ROBIE ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WEST ST PAUL BLKS 1 THRU 99 E 1/3 | | | - — — — | | |
| 2814 W 78th Terr | OF LOTS 6 AND LOT 7 BLK 81 | 1 | | = | \$99.43 | 07-20-22-11-0175 |
| Richfield MN 55423-3509 | | *** Owner and Taxpay | /er *** | | \$99. 4 3 | |
| *97 ROBIE ST W | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | ROWE AND KNUDSON'S AFTON | — — — — — — Delinquent Trash Bill | | 116.01 | | 03-28-22-14-0006 |
| 1728 Rowe Place | HEIGHTS SUBJ TO DRAINAGE ESMT LOT 6 BLK 3 | | | = | \$116.01 | |
| St Paul MN 55106-6831 *1728 ROWE PL | LOI 6 BLK 3 | *** Owner and Taxpay | /er *** | | Ψ110101 | |
| *Ward: 7 | | | Total Assessment: | - | \$116.01 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.01 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-------------------|-------------|--------------------|
| Rachelle J Sittler | ROWE AND KNUDSON'S AFTON | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 03-28-22-14-0004 |
| Michael K Sittler | HEIGHTS SUBJ TO DRAINAGE ESMT LOT 4 BLK 3 | | | | \$109.37 | |
| 1744 Rowe Place St Paul MN 55106-6831 | | *** Owner and Taxpay | er *** | | | |
| *1744 ROWE PL | | | Total Assessment: | _ | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Scott Brezniak | RICE AND IRVINES ADDITION BLKS | | | 74 .00 | | |
| Jodi Brezniak | 26 THRU 41 46 THRU 53 VAC ST | 1 | | _ | \$74.00 | 00-20-22-32-002) |
| 634 Eagle Ridge Rd | ACCRUING & PART NWLY OF A LINE 100 FT NWLY FROM & PAR TO | *** Owner and Taxpay | /er *** | | \$74.00 | |
| Woodbury MN 55125-1461 | ORIGINAL CL OF C M ST P & P RR OF | owner and ranpay | | | | |
| *324 RYAN AVE | LOT 5 BLK 37 | | Total Assessment: | _ | \$74.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Christina Eberly | MIDDLE BATTLE CREEK ADDITION N | — — — — — — — — — — — — — — — — — — — | | | | 02-28-22-24-0029 |
| 51 Sandralee Dr W | 15 12/100 FT OF LOT 16 AND ALL OF | 1 | | _ | \$109.37 | 02-20-22-24-002) |
| St Paul MN 55119-4954 | LOT 17 BLK 1 | *** Owner and Taxpay | er *** | | \$109.57 | |
| *51 SANDRALEE DR W | | o wher and rampay | • | | | |
| *Ward: 7 | | | Total Assessment: | = | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Jong S Lee | STINSON'S BOULEVARD LOT 14 BLK | Delinquent Trash Bill | 1.00 | 109.37 | \$109.37 | 03-28-23-43-0174 |
| Aera K Lee | 13 | | | _ | \$109.37 | |
| 9 Forrest Knoll | | *** Owner and Taxpay | /er *** | | | |
| Pittsford NY 14534-3601 | | | | | | |
| *1274 SARGENT AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Tasha A Langeslay | SARGENT'S ADDITION LOT 22 BLK 1 | | | | | 03-28-23-34-0068 |
| 1369 Sargent Ave | | 1 | | _ | \$74.00 | 03-20-23-34-0000 |
| St Paul MN 55105-2328 | | *** Owner and Taxpay | .or *** | | \$74.00 | |
| *1369 SARGENT AVE | | Owner and Taxpay | y Ci | | | |
| *Ward: 3 | | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | SARGENT'S ADDITION LOT 21 BLK 1 | | | | | . — — — — — |
| John Edward Mcgeever | SARGENT S ADDITION LOT 21 BLK 1 | Delinquent Trash Bill | 1.00 | 63.29 | \$63.29 | 03-28-23-34-0067 |
| 1373 Sargent Ave | | | | | \$63.29 | |
| St Paul MN 55105-2328 | | *** Owner and Taxpay | er *** | | | |
| *1373 SARGENT AVE | | | | | | |
| *Ward: 3 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--------------------------------|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Daniel R Carlson | WALTONS SUNNY SLOPE, ST. PAUL, | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-33-0093 |
| Kari J Dwelly Carlson | MINN. LOT 11 BLK 2 | | | | \$109.37 | |
| 1502 Sargent Ave St Paul MN 55105-2331 | | *** Owner and Taxpay | er *** | | | |
| *1502 SARGENT AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Janett Ellen Selby | KINGS MAPLE WOOD LOT 13 BLK 5 | | | | | 05-28-23-43-0054 |
| 2207 Sargent Ave | | | | = | \$31.03 | 03 20 20 10 0031 |
| St Paul MN 55105-1130 | | *** Owner and Taxpay | er *** | | \$31.03 | |
| *2207 SARGENT AVE | | o wher and ranguly | • | | | |
| *Ward: 4 | | | Total Assessment: | - | \$31.03 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$31.03 | |
| | KINGS MAPLE WOOD LOTS 8 AND | — — — — — — — — Delinquent Trash Bill | | 93.07 | | 05-28-23-43-0065 |
| Azimir Mahmic | LOT 9 BLK 9 | • | | _ | \$93.07 | 00 20 20 10 0000 |
| 2218 Sargent Ave | | *** Owner and Taxpay | er *** | | Ψ,5.07 | |
| St Paul MN 55105-1129 | | | | | | |
| *2218 SARGENT AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|--|-------------------------|---------------------------------------|-----------------|------------------|--------------------|
| Federal National Mortgage Association | RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 18 BLK 4 | Delinquent Trash Bill | 1.00 | 77.36 | \$77.36 | 08-28-23-44-0063 |
| 1100 15th St Nw | TROE, MININ EOT TO BER T | | | | \$77.36 | |
| Washington DC 20005-1707 | | *** Owner and Taxpay | /er *** | | | |
| *2169 SCHEFFER AVE | | | T - 1 4 | | Φ77.26 | |
| *Ward: 3 | | | Total Assessment: | | \$77.36 | |
| *Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| | | | · | | | |
| Kelly Sue Link | SAINT CATHERINE PARK SECOND | Delinquent Trash Bill | | 66.20 | \$66.20 | 08-28-23-43-0093 |
| 2192 Scheffer Ave | ADDITION LOT 4 BLK 3 | | | | \$66.20 | |
| St Paul MN 55116-1160 | | *** Owner and Taxpay | /er *** | | | |
| *2192 SCHEFFER AVE | | | | _ | | |
| *Ward: 3 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| Vincent Hughes | ROGERS' ADDITION TO ST. PAUL EX | Delinquent Trash Bill | | 93.07 | \$93.07 | 02-28-23-22-0110 |
| Po Box 7875 | AVE LOT 5 BLK 6 | | | | \$93.07 | |
| Louisville KY 40257-0875 | | *** Owner and Taxpay | /er *** | | | |
| *1058 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sean James Favorite | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-11-0111 |
| 376 Summerfield Dr | THE CITY OF ST. PAUL EX AVE LOT 7 BLK 9 | | | | \$109.37 | |
| Chanhassen MN 55317-7628 | | *** Owner and Taxpay | ver *** | | | |
| *1128 SELBY AVE *Ward: 1 | | | Total Assessment: | | \$109.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Elinnie D Hidalgo | ANNA E. RAMSEY'S ADDITION TO | | | | | 03-28-23-11-0094 |
| 1153 Selby Ave | THE CITY OF ST. PAUL EX AVE LOT 16 | • | | = | \$118.46 | 00 20 20 11 0071 |
| St Paul MN 55104-6420 | BLK 8 | *** Owner and Taxpay | /er *** | | \$110.40 | |
| *1153 SELBY AVE | | o wher and rampay | • | | | |
| *Ward: 1 | | | Total Assessment: | - | \$118.46 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$118.46 | |
| Connie J Burkhart | ANNA E. RAMSEY'S ADDITION TO | | | | | 03-28-23-12-0102 |
| 1261 Selby Ave | THE CITY OF ST. PAUL EX AVE LOT 19 | 1 | | _ | \$102.37 | 03-20-23-12-0102 |
| St Paul MN 55104-6424 | BLK 6 | *** Owner and Taxpay | ver *** | | \$102.37 | |
| *1261 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|---------------------------|--------------------|
| Tabari Johar Javid | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-23-12-0150 |
| 1322 Selby Ave | THE CITY OF ST. PAUL EX AVE LOT 11 BLK 12 | | | _ | \$102.37 | |
| St Paul MN 55104-6425 | | *** Owner and Taxpay | /er *** | | | |
| *1322 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$102.37 | |
| | | | - uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | \$20 216 7 | |
| Michael J Obrien | ANNA E. RAMSEY'S ADDITION TO | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-12-0151 |
| Sue E Obrien | THE CITY OF ST. PAUL EX AVE LOT 12 BLK 12 | | | | \$109.37 | |
| 1326 Selby Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6425 | | | | = | | |
| *1326 SELBY AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| Darrel S Lukas | BOULEVARD ADDITION NO. 3 EX AVE | Delinquent Trash Bill | | 109.37 | \$109.37 | 03-28-23-21-0021 |
| Cindy H Lukas | LOT 2 BLK 6 | | | | \$109.37 | |
| 1348 Selby Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-6301 | | | | _ | | |
| *1348 SELBY AVE | | | Total Assessment: | | \$109.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Lashatwanne S Raddatz | BOULEVARD ADDITION NO. 3 SUBJ | Delinquent Trash Bill | 1.00 | 171.49 | \$171.49 | 03-28-23-21-0023 |
| 1356 Selby Ave | TO AVE & ESMT LOT 4 BLK 6 | | | | \$171.49 | |
| St Paul MN 55104-6301 | | *** Owner and Taxpay | er *** | | | |
| *1356 SELBY AVE *Ward: 1 | | | Total Assessment: | | \$171.49 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 mang us en 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$171.49 | |
| James S Leach | KUHL'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | - — | | 04-28-23-11-0035 |
| 1610 Selby Ave | ST. PAUL EX AVE LOT 8 BLK 10 | • | | = | \$6.01 | 01 20 20 11 0003 |
| St Paul MN 55104-6239 | | *** Owner and Taxpay | er *** | | \$0.01 | |
| *1610 SELBY AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$6.01 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.01 | |
| | KUHL'S ADDITION TO THE CITY OF | | | | | |
| 1814 2nd Ave N | ST. PAUL EX AVE LOT 11 BLK 2 | • | | = | \$214.05 | 01 20 20 11 0000 |
| Minneapolis MN 55405-1742 | | *** Owner and Taxpay | er *** | | Ψ214.03 | |
| *1661 SELBY AVE *Ward: 4 | | | Total Assessment: | - | \$214.05 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$214.05 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Selby Row Llc | KUHL'S ADDITION TO THE CITY OF | Delinquent Trash Bill | | 114.34 | \$114.34 | 04-28-23-11-0161 |
| 1043 Grand Ave Unit 144 | ST. PAUL SUBJ TO AVE & ALLEY; LOT 11 BLK 3 | | | | \$114.34 | |
| St Paul MN 55105-3002 | | *** Owner and Taxpay | er *** | | | |
| *1685 SELBY AVE *Ward: 4 | | | Total Assessment: | | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Selby Row Lic | KUHL'S ADDITION TO THE CITY OF | | | | | |
| 1043 Grand Ave Unit 144 | ST. PAUL SUBJ TO AVE & ALLEY; LOT | • | | = | \$107.02 | 0.2020 11 0100 |
| St Paul MN 55105-3002 | 10 BLK 3 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *1689 SELBY AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | KUHL'S ADDITION TO THE CITY OF | — — — — — — Delinquent Trash Bill | | | | 04-28-23-11-0159 |
| 1501 Eleanor Ave | ST. PAUL SUBJ TO AVE & ALLEY; LOT | | | | \$107.02 | 01 20 25 11 013) |
| St Paul MN 55116-2265 | 9 BLK 3 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *1693 SELBY AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Selby Row Llc | KUHL'S ADDITION TO THE CITY OF | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 04-28-23-11-0158 |
| 1501 Eleanor Ave | ST. PAUL SUBJ TO AVE & ALLEY; LOT 8 BLK 3 | | | = | \$107.02 | |
| St Paul MN 55116-2265 | | *** Owner and Taxpay | er *** | | | |
| *1699 SELBY AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Grand Ave Apts L.P | SKIDMORE & CASSEDY'S PARK | Delinquent Trash Bill | | 33.87 | | 04-28-23-12-0166 |
| Po Box 4751 | ADDITION EX AVE LOTS 12 AND LOT 13 BLK 6 | | | _ | \$33.87 | |
| St Paul MN 55104-0751 | 13 BLK 0 | *** Owner and Taxpay | er *** | | | |
| *1812 SELBY AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | | \$33.87 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$33.87 | |
| | MERRIAM PARK SECOND ADD LOT 2 BLK 16 | Delinquent Trash Bill | | 4.65 | \$4.65 | 04-28-23-21-0085 |
| Sarah S Zins | Z BEK 10 | | | | \$4.65 | |
| 1908 Selby Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-5944 | | | | | | |
| *1908 SELBY AVE | | | Total Assessment: | | \$4.65 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | 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 Amts | Property ID |
|---------------------------|-------------------------------------|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph Borkowski | MERRIAM PARK SECOND ADD LOT 8 BLK 9 | Delinquent Trash Bill | | 3.57 | \$3.57 | 04-28-23-22-0064 |
| Jessica Felgenhauer | BLK 9 | | | _ | \$3.57 | |
| 1975 Selby Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-5822 | | | | | | |
| *1975 SELBY AVE | | | Total Assessment: | | \$3.57 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.57 | |
| | MERRIAM PARK SECOND ADD LOT | Delinquent Trash Bill | | 119.10 | | 04-28-23-22-0093 |
| Theodore Kvasnik | 6 BLK 14 | | | _ | \$119.10 | |
| 2012 Selby Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55104-5823 | | | | | | |
| *2012 SELBY AVE | | | Total Assessment: | | \$119.10 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |
| | LESLIE ADDITION LOT 18 | — — — — — — Delinquent Trash Bill | | | | 05-28-23-11-0109 |
| 3560 Fairway Ct | | | | = | \$114.34 | |
| Minnetonka MN 55305-4446 | | *** Owner and Taxpay | er *** | | ψ11 II.D I | |
| *2155 SELBY AVE | | 1 2 | | | | |
| *Ward: 4 | | | Total Assessment: | - | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--------------------------------------|-----------------------------------|-------------------------|-------------|-------------|------------------|
| 453 Selby Partnership | SELBY, MCCLUNG AND VANMETER'S | Delinquent Trash Bill | | 150.67 | \$150.67 | 01-28-23-21-0256 |
| 472 Dayton Ave | ADDITION TO ST. PAUL LOT 27 BLK 2 | | | | \$150.67 | |
| St Paul MN 55102-1708 | - | *** Owner and Taxpay | er *** | | | |
| *453 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$150.67 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$150.67 | |
| Calabash Properties Of St Paul Llc | WOODLAND PARK ADDITION TO ST. | | | | | 01-28-23-22-0118 |
| C/O Brad T Nilles | PAUL LOT 12 BLK 4 | • | | = | \$198.86 | 01 20 20 22 0110 |
| 525 Ohio St | | *** Owner and Taxpay | er *** | | \$196.60 | |
| St Paul MN 55107-2659 | | - ·· | | | | |
| *549 SELBY AVE | | | Total Assessment: | _ | \$198.86 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.86 | |
| | HOLCOMBE'S ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | 372.28 | | 02-28-23-11-0160 |
| 711 3rd St N | PAUL LOT 8 BLK 5 | • | | = | \$372.28 | 02 20 25 11 0100 |
| Stillwater MN 55082-4083 | | *** Owner and Taxpay | er *** | | \$372.20 | |
| *650 SELBY AVE | | | | | | |
| *Ward: 1 | | | Total Assessment: | | \$372.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$372.28 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Carolyn M Wilson | NININGER & DONNELLY'S ADDITION | Delinquent Trash Bill | | 186.14 | \$186.14 | 02-28-23-12-0075 |
| 843 Selby Ave | TO HOLCOMBE'S ADDITION TO ST. PAUL SUBJ TO ESMTS LOT 13 BLK 4 | | | | \$186.14 | |
| St Paul MN 55104-6623 | | *** Owner and Taxpay | /er *** | | | |
| *843 SELBY AVE *Ward: 1 | | | Total Assessment: | _ | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$186.14 | |
| rending as of. 1/13/2021 | | | 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: 1/13/2021 | BROWN'S FIRST ADDITION TO THE CITY OF ST. PAUL RAMSEY CO., MINNESOTA EX AVE LOT 1 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 93.07 | \$93.07 \$93.07 \$93.07 \$0.00 \$0.00 \$0.00 \$93.07 | 02-28-23-21-0056 |
| Oscar Moreno 956 Birch View Ct St Paul MN 55119-5621 *126 SIDNEY ST E | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOTS 6 AND LOT 7 BLK 9 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 10.99 | \$10.99 \$10.99 | 08-28-22-31-0171 |
| *Ward: 2 | | | Total Assessment: | - | \$10.99 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$10.99 \$0.00 | |
| 1 chang as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Julia Barnholdt | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 08-28-22-31-0150 |
| David Barnholdt | AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17 | | | = | \$66.20 | |
| 127 Sidney St E St Paul MN 55107-3254 | AND ALL OF LOT 16 BLK 4 | *** Owner and Taxpay | er *** | | | |
| *127 SIDNEY ST E | | | Total Assessment: | | \$66.20 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | | | 08-28-22-31-0151 |
| Galina Onikul | AND IMPROVEMENT SYNDICATE | • | | _ | \$114.34 | 00 20 22 01 0131 |
| 135 Sidney St E | ADDITION NO. 1 EX W 20 FT LOT 17 AND ALL OF LOT 18 BLK 4 | *** Owner and Taxpay | er *** | | \$114.54 | |
| St Paul MN 55107-3254 | | 1 7 | | | | |
| *135 SIDNEY ST E | | | Total Assessment: | | \$114.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| | PAUL MARTINS REARRANGEMENT | Delinquent Trash Bill | | | | 08-28-22-31-0070 |
| 223 Sidney St E | OF BLOCK 18 OF WOODBURY AND | | | = | \$119.10 | 00 20 22 01 0070 |
| St Paul MN 55107-3112 *223 SIDNEY ST E | CASES ADDITION TO ST. PAUL LOT 16 BLK 18 | *** Owner and Taxpay | yer *** | ψ117.10 | | |
| *Ward: 2 | | | Total Assessment: | | \$119.10 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|----------|-------------|------------------|
| Lena Martinez Torres | PAUL MARTINS REARRANGEMENT | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-22-31-0073 |
| Raul F Torres Jr | OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT | | | _ | \$107.02 | |
| 237 Sidney St E | 19 BLK 18 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3112 *237 SIDNEY ST E | | | Total Assessment: | _ | \$107.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as 61. 1/13/2021 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Conner Moore | BROWN AND JACKSON'S ADDITION | — — — — — — — — — — — — — — — — — — — | | | | |
| 302 Sidney St E | TO WEST ST. PAUL E 38 5/10 FT OF W | Definquent Trash Bin | 1.00 | 0.93 | | 08-28-22-42-0138 |
| St Paul MN 55107-3136 | 78 5/10 FT OF N 1/2 OF LOT 4 BLK 50 | *** Owner and Taxpay | *** | | \$6.93 | |
| *302 SIDNEY ST E | | Owner and Taxpay | er **** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$6.93 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$6.93 | |
| | Part Tract A Adj To Lot 4 In Yanish And | — — — — — — — — — — — — — — — — — — — | | | | 08-28-22-42-0205 |
| 306 Sidney St E | Martins Sub Division, And In Sd C.b. | ī | | <u> </u> | \$107.02 | 00-20-22-42-0203 |
| St Paul MN 55107-3136 *306 SIDNEY ST E | Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk 50 | *** Owner and Taxpay | /er *** | | ψ107.02 | |
| *Ward: 2 | | | Total Assessment: | - | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Daniel Joseph Vetter | SMEDLEY'S ADD. TO SAINT PAUL | Delinquent Trash Bill | 1.00 | 130.81 | \$130.81 | 08-28-22-41-0081 |
| 364 Sidney St E | LOTS 7 & LOT 8 BLK 1 | | | | \$130.81 | |
| St Paul MN 55107-3138 | | *** Owner and Taxpay | er *** | | | |
| *364 SIDNEY ST E | | | | | ***** | |
| *Ward: 2 | | | Total Assessment: | | \$130.81 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$130.81 | |
| 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: 1/13/2021 | SMEDLEY'S ADD. TO SAINT PAUL LOT 6 BLK 1 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 116.54 | \$116.54 \$116.54 \$0.00 \$0.00 | 08-28-22-41-0080 |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$116.54 | |
| Kathleen Ann Chapdelaine 4 Sidney St E | LAWTON'S RE-ARRANGEMENT OF BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 \$99.43 | 08-28-22-32-0053 |
| St Paul MN 55107-3234 *4 SIDNEY ST E | LOTS 12 13 AND LOT 14 | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| | Datification |
|--|--------------|
| | |

Resolution #: **Ratification Date:**

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|---|-----------------|----------------------|---------------------------------|
| Jessica M Lyons | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 107.02 | \$107.02 | 08-28-22-41-0092 |
| Connor W Davis | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 9 BLK 24 | | | | \$107.02 | |
| 402 Sidney St E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3154 | | | | | | |
| * 402 SIDNEY ST E *Ward: 2 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 \$0.00 | |
| Fending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| Kent Raddatz Virginia Raddatz 406 Sidney St E | THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 24 | — — — — — — — — — — — — — — — — — — — | | 107.02 | \$107.02 \$107.02 | — 08-28-22-41-0091 — |
| St Paul MN 55107-3154 | | | | = | | |
| *406 SIDNEY ST E | | | Total Assessment: | | \$107.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| William Leroy Allen | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 114.34 | \$114.34 | 08-28-22-41-0045 |
| Anna Marie Allen | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 2 OF | | | _ | \$114.34 | |
| 476 Sidney St E St Paul MN 55107-2416 | PAUL MARTINS 1ST ADD AND IN SD W ST PAUL REAL EST AND IMP | *** Owner and Taxpay | | | | |
| *476 SIDNEY ST E | SYNDICATE ADDITION NO 2 LOTS 2 | | Total Assessment: | - | \$114.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|---------------------------------------|
| | ARROL'S RE-ARRANGEMENT LOT 17 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-42-0078 |
| Lindsay Bjerke | | | | - | \$93.07 | |
| 173 Sidney St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3444 | | | | _ | | |
| *173 SIDNEY ST W | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Michael J Thomas | SYDNEY STREET ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | 57.60 | | — — — — — — — — — — — — — — — — — — — |
| 284 Sidney St W | PAUL, MINN. LOT 8 | - | | = | \$57.60 | 0. 20 22 01 VI.I |
| St Paul MN 55107-3407 | | *** Owner and Taxpay | /er *** | | Ψ37.00 | |
| *284 SIDNEY ST W | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| — — — — — — — — Herbert J Jackson Jr | JACKSON AND BIDWELL'S | — — — — — — Delinquent Trash Bill | | 99.43 | | |
| Mentoria Jackson | ADDITION TO WEST ST. PAUL, | • | | _ | \$99.43 | 07 20 22 11 0111 |
| 73 Sidney St W St Paul MN 55107-3360 | DAKOTA CO., TERRITORY OF MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C | *** Owner and Taxpay | /er *** | | \$99.43 | |
| *73 SIDNEY ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|---|-------------------------------------|---------------------------------------|-----------------|--------------------|--------------------|
| Tanya Casavant | KOTKE ADDITION PART, LYING S OF | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 | 03-28-22-12-0022 |
| 231 Sigurd St | FOL DESC LINE; BEG AT A PT ON THE W LINE OF SIGURD ST, 65FT S OF THE | | | \$74.00 | | |
| St Paul MN 55106-6832 | INTERSECTION OF THE S LINE OF | *** Owner and Taxpay | /er *** | | | |
| *231 SIGURD ST | LEONE AVE & THE W LINE OF SIGURD ST, TH W AT RA TO THE W | | | | | |
| *Ward: 7 | SIGORD ST, TH WAI RATO THE W | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Charles Kobett | SAMUEL LEECHE'S ADDITION TO | — — — — — — — Delinquent Trash Bill | | 109.37 | | 01-28-23-41-0119 |
| Lena-Andera Kobett | THE TOWN OF SAINT PAUL N 69.4 FT OF LOT 8 BLK 8 | | | _ | \$109.37 | |
| 144 Smith Ave N | OF EOT OBER O | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55102-2726 | | | | | | |
| *444 SMITH AVE N | | | Total Assessment: | | \$109.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| James A Sazevich 454 Smith Ave N | SAMUEL LEECHE'S ADDITION TO THE TOWN OF SAINT PAUL S 55 FT OF | Delinquent Trash Bill | | 74.00 | \$74.00 \$74.00 | 01-28-23-41-0117 |
| | N 124 40/100 FT OF LOT 8 BLK 8 | N 124 40/100 FT 0F LOT 8 BLK 8 | | | | |
| St Paul MN 55102-2726 | | *** Owner and Taxpay | er *** | | | |
| *454 SMITH AVE N *Ward: 2 | | | Total Assessment: | | \$74.00 | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | | | \$74.00 | |
| 1 chaing as 01. 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| | | | i aj on minum. | | Ψ/ 1.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Jason J Ulrich | BALME'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-23-0062 |
| 525 Smith Ave S | PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27 | | | _ | \$93.07 | |
| St Paul MN 55107-2672 | | *** Owner and Taxpay | er *** | | | |
| *525 SMITH AVE S *Ward: 2 | | | Total Assessment: | _ | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$93.07 | |
| 1 chang as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Nicolar A Policiel | BALME'S ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | 93.07 | | |
| Nicolas A Raleigh 1241 Riverview Dr | PAUL LOTS 20 AND LOT 21 BLK 27 | Denniquent Trash Bin | 1.00 | 93.07 | | 07-28-22-23-0063 |
| Alma WI 54610-9671 | | *** Owner and Taxpay | or *** | | \$93.07 | |
| 529 SMITH AVE S | | Owner and Taxpay | CI ··· | | | |
| Ward: 2 | | | Total Assessment: | | \$93.07 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Michael E Tuten | AUDITOR'S SUBDIVISION NO. 54 ST. PAUL, MINN. EX PART INCLUDED IN | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-32-0060 |
| Jane E Brown 663 Smith Ave S St Paul MN 55107-5269 | MILITARY ADD PART OF LOTS 5 AND IO S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10 | *** Owner and Taxpay | er *** | | \$99.43 | |
| 663 SMITH AVE S | | | Total Assessment: | = | \$99.43 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Heather E Beatty | MARY MCMANUSS | Delinquent Trash Bill | | 186.14 | \$186.14 | 07-28-22-32-0086 |
| Keith M Willenson 700 Smith St S St Paul MN 55107-2624 | REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22 | *** Owner and Taxpay | er *** | = | \$186.14 | |
| *700 SMITH AVE S | | | Total Assessment: | _ | \$186.14 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |
| Lydia Linscheid | BANNING AND OLIVIER'S ADDITION | | | 99.43 | | 07-28-22-32-0181 |
| 750 Smith Ave S | TO WEST ST. PAUL S 50 FT OF N 100 FT OF LOTS 4 AND 5 AND OF W 17 FT | | | _ | \$99.43 | |
| St Paul MN 55107-3432 | OF LOT 3 BLK 50 | *** Owner and Taxpay | er *** | | 4,,,,, | |
| *750 SMITH AVE S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Everest Holdings Llc | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL E 91 50/100 FT | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-33-0013 |
| 11670 Fountains Dr Unit 200 | OF LOT 7 BLK 57 | | | _ | \$93.07 | |
| Maple Grove MN 55369-3071 *771 SMITH AVE S | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|---------------------|-------------|--------------------|
| Jacquelyn A Sullivan | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | | 67.28 | \$67.28 | 07-28-22-33-0081 |
| 786 Smith Ave S | THE CITY OF ST. PAUL LOT 14 BLK 51 | | | = | \$67.28 | |
| St Paul MN 55107-3523 *786 SMITH AVE S | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | DAWSON'S REARRANGEMENT OF | | | - 57. 60 | | |
| 841 Smith Ave S | BLOCK 55 OF BANNING AND | 1 | | = | \$57.60 | 07-20-22-33-0113 |
| St Paul MN 55107-3524 | OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 7 BLK 55 | *** Owner and Taxpay | er *** | | \$37.00 | |
| *841 SMITH AVE S | TAGE MININEGT / BER 33 | owner and ranpay | o. | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Robert Knopke | WILLIAM M. BOLE'S | Delinquent Trash Bill | | 93.07 | | |
| 855 Smith Ave S | RE-ARRANGEMENT OF BLOCK NO. | 1 | | _ | \$93.07 | 07-20-22-33-0103 |
| St Paul MN 55107-3526 | 54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 | *** Owner and Taxpay | er *** | | \$93.07 | |
| *855 SMITH AVE S *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$93.07 | |
| 1 chaing as of. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------------|------------------------------------|-------------------------|--|-----------------|--------------------|--------------------|
| John P Hageman | LAUREL ADDITION LOTS 11 AND LOT 12 | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 03-28-23-23-0078 |
| Tamara Hageman | LOT 12 | | | | \$102.37 | |
| 11970 Partridge Rd Ct N | | *** Owner and Taxpay | er *** | | | |
| Stillwater MN 55082-9609 | | | | | | |
| *114 SNELLING AVE N | | | Total Assessment: | | \$102.37 | |
| *Ward: 1 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$102.37 | |
| | | | • | | | |
| | BRYANT'S PARK ADDITION NO. 3, | Delinquent Trash Bill | | 211.74 | <u>\$211.74</u> | 02-28-23-33-0170 |
| 631 Marshall Ave | SAINT PAUL, MINN. LOT 16 BLK 2 | | | | \$211.74 | |
| St Paul MN 55104-6645 | | *** Owner and Taxpay | er *** | | | |
| *1067 ST CLAIR AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| Michael R Heffernan | SARGENT'S ADDITION LOT 17 BLK 4 | Delinquent Trash Bill | | 63.29 | \$63.29 | 03-28-23-34-0091 |
| 1389 St Clair Ave | | | | | \$63.29 | |
| St Paul MN 55105-2336 | | *** Owner and Taxpay | er *** | | | |
| *1389 ST CLAIR AVE | | | T 4 1 A | = | | |
| *Ward: 3 *Panding as of: 1/12/2021 | | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| | | | i ayon Amount: | | 303.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|------------------|
| Clark D Kaml | WALTONS SUNNY SLOPE, ST. PAUL, MINN. LOT 20 BLK 2 | Delinquent Trash Bill | | 320.68 | \$320.68 | 03-28-23-33-0102 |
| Shannon Marie Skarphol Kaml | WIININ. LOT 20 BLK 2 | | | | \$320.68 | |
| 115 Warwick St Se | | *** Owner and Taxpay | /er *** | | | |
| Minneapolis MN 55414-3620 | | | | | | |
| *1503 ST CLAIR AVE *Ward: 3 | | | Total Assessment: | | \$320.68 | |
| *Ward: 3 *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 \$0.00 | |
| Pending as 61: 1/13/2021 | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$320.68 | |
| Rupinder Singh Mohammad A Shah 1701 St Clair Ave St Paul MN 55105-1933 *1701 ST CLAIR AVE *Ward: 3 *Pending as of: 1/13/2021 | MACALESTER PARK E 47 FT OF LOT 10 BLK 9 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: | 279.21 | \$279.21 \$279.21 \$279.21 \$0.00 \$0.00 | 04-28-23-43-0149 |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$279.21 | |
| | MACALESTER PARK W 50 FT OF LOT | Delinquent Trash Bill | | 89.04 | | 04-28-23-43-0147 |
| Karen Sugarman | 10 BLK 9 | | | = | \$89.04 | |
| 1711 St Clair Ave St Paul MN 55105-1933 | | *** Owner and Taxpay | /er *** | | • | |
| *1711 ST CLAIR AVE | | | Total Assessment: | - | \$89.04 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$89.04 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Brian M Pierce | WILLES ADDITION TO SAINT PAUL W | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 01-28-23-34-0191 |
| Susanne L Pierce | 1/2 OF E 2/3 OF S 26 FT OF LOT 7 AND W 1/2 OF E 2/3 OF LOT 8 BLK 4 | | | | \$102.37 | |
| 447 St Clair Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55102-3119 *447 ST CLAIR AVE | | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Mary G Hardy | COMMON INTEREST COMMUNITY | | | | | 02-28-23-34-0197 |
| 686 Fairmount Ave | NUMBER 350 CROCUS HEIGHTS | | | = | \$102.37 | 02 20 20 01 0157 |
| St Paul MN 55105-3520 | CONDOMINIUMS UNIT NO.4 | *** Owner and Taxpay | er *** | Ψ102.37 | | |
| *875 ST CLAIR AVE 4 | | 1 . | | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | LOUDEN PARK LOT 26 BLK 5 | — — — — — — — — — — — — — — — — — — — | | 67.28 | | |
| Tianjiang Cui | | | | _ | \$67.28 | |
| 2139 Stanford Ave St Paul MN 55105-1222 | | *** Owner and Taxpay | er *** | | ψοπ2ο | |
| *2139 STANFORD AVE | | | Total Assessment: | = | \$67.28 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |

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|--------------|---|

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-------------------------|-----------------|-------------|-------------------|
| North Real Estate Llc | WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ST LOTS 2 AND LOT 3 | Delinquent Trash Bill | | 5.59 | \$5.59 | 08-28-22-24-0065 |
| 902 Arcade St St Paul MN 55106-3803 *577 STATE ST | BLK 110 | *** Owner and Taxpay | er *** | _ | \$5.59 | |
| *Ward: 2 | | | Total Assessment: | | \$5.59 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.59 | |
| Juan J Dominguez | KILSHAW'S REARRANGEMENT OF | — — — — — — — Delinquent Trash Bill | | 77.36 | | 08-28-22-24-0094 |
| Susana Dominguez Sanchez | LOT 2 BLK 10, WOODBURY AND | | | = | \$77.36 | 00 20 22 21 003 1 |
| 634 State St St Paul MN 55107-3066 | CASE'S ADDN. LOTS 5 AND LOT 6 | *** Owner and Taxpay | er *** | | Ψ//.50 | |
| *634 STATE ST | | | Total Assessment: | = | \$77.36 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$77.36 | |
| Rre Ventures Llc | WOODBURY AND CASE'S ADDITION | | | | | 08-28-22-31-0104 |
| 11670 Fountains Dr Unit 200 | TO ST. PAUL, MINN. EX W 193 6/10 FT | • | | = | \$119.10 | 00 20 22 21 010 1 |
| Osseo MN 55369-7195 *655 STATE ST | THE FOL N 47 1/3 FT OF LOT 2 AND S 57 2/3 FT OF LOT 1 BLK 11 | *** Owner and Taxpay | er *** | | ψ117.10 | |
| *Ward: 2 | | | Total Assessment: | | \$119.10 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$119.10 | |

| Ratification Date: |
|--------------------|
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| Daga | lution . | |
|-------|----------|--|
| IV620 | lution : | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| 25 Stevens Llc | ENCLAVE TOWNHOUSES SUBJ TO | Delinquent Trash Bill | | 93.07 | \$93.07 | 08-28-22-23-0158 |
| Co Andrew Hybben | ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK | | | | \$93.07 | |
| 11319 Pierce St Ne | 1 | *** Owner and Taxpay | ver *** | | | |
| Blaine MN 55434-3836 | | | | | | |
| *25 STEVENS ST E | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | 99.43 | | 08-28-22-23-0068 |
| John Palmer Horst | ETC W 50 FT OF LOT 1 AND W 50 FT | | | _ | \$99.43 | 00 20 22 20 0000 |
| 40 Stevens St E | OF N 25 FT OF LOT 2 BLK 107 | *** Owner and Taxpay | /er *** | | Ψ77.43 | |
| St Paul MN 55107-2938 | | 1 2 | | | | |
| *40 STEVENS ST E | | | Total Assessment: | - | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | | | |
| 5406 Dufferin | ETC N 1/2 OF E 1/3 OF LOT 8 AND E | 1 | | _ | | 00-20-22-23-0073 |
| Savage MN 55378-4672 | 1/3 OF LOTS 9 AND LOT 10 BLK 107 | *** Owner and Taxpay | 70r *** | | \$186.14 | |
| *66 STEVENS ST E | | Owner and Taxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | - | \$186.14 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$186.14 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Adan Hernandez Bueno | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 | 08-28-22-23-0084 |
| 70 Stevens St E | ETC EX S 9 FT THE W 1/3 OF LOTS 1 AND LOT 2 BLK 108 | | | = | \$192.50 | |
| St Paul MN 55107-2949 | | *** Owner and Taxpay | er *** | | | |
| *70 STEVENS ST E | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| Howard Williams | WEST ST PAUL BLKS 100 THRU 171 | | | 67.28 | | 07-28-22-14-0089 |
| 122 Stevens St W | ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102 | | | _ | \$67.28 | |
| St Paul MN 55107-3650 | 102 | *** Owner and Taxpay | er *** | | \$0,.20 | |
| *120 STEVENS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Taylor James Swartwood | NELSON STEVENS AND KING'S | — — — — — — — — — — — — — — — — — — — | | 99.43 | | 07-28-22-13-0099 |
| Po Box 10714 | ADDITION TO WEST ST PAUL E 40 FT | | -144 | _ | \$99.43 | 07-20-22-13-0077 |
| White Bear Lake MN 55110-0714 | OF LOT 5 BLK 8 | *** Owner and Taxpay | 70r *** | | \$99.43 | |
| *194 STEVENS ST W | | Owner and Taxpay | C1 | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

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| | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Virginia Kosschak | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-13-0057 |
| 199 Stevens St W | BLK 5 | | | _ | \$93.07 | |
| St Paul MN 55107-2732 | | *** Owner and Taxpay | /er *** | | | |
| *199 STEVENS ST W *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1011daily as 610 1/10/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Katherine E Nelson | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 93.07 | | 07-28-22-24-0116 |
| Ryan M Kelly | PAUL W 45 FT OF LOT 8 BLK 12 | ī | | = | \$93.07 | 07-20-22-24-0110 |
| 312 Stevens St W | | *** Owner and Taxpay | /er *** | | \$75.07 | |
| St Paul MN 55107-2689 | | 1. | | | | |
| *312 STEVENS ST W | | | Total Assessment: | = | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Jill Burchill 361 Stevens St W | OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 6 BLK 10 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-24-0050 |
| St Paul MN 55107-2668 | | *** O 1 T | *** | | \$93.07 | |
| *361 STEVENS ST W | | *** Owner and Taxpay | ver · · · | | | |
| *Ward: 2 | | | Total Assessment: | = | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|---|--------------------|--------------------|--------------------|
| Jack L Menier | WEST ST PAUL BLKS 1 THRU 99 LOT | Delinquent Trash Bill | 1.00 | 227.63 | \$227.63 | 06-28-22-44-0056 |
| 393 Stryker Ave Apt 1 | 7 BLK 27 | | | _ | \$227.63 | |
| St Paul MN 55107-1188 | | *** Owner *** | | | | |
| *389 STRYKER AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$227.63 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$227.63 | |
| | WEST ST PAUL BLKS 1 THRU 99 LOT | *** Taxpayer and 3rd I | | | | |
| Robert Menier C/O Prd Of The Estate Of Jack Menier | 7 BLK 27 | raxpayer and 3rd i | | | | 06-28-22-44-0056 |
| Po Box 268 | | | Total Assessment: | | \$227.63 | |
| Milltown WI 54858 | | | This Payment: | | \$0.00 | |
| *389 STRYKER AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 2 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Payoff Amount: | | \$227.63 | |
| John N Wachtler | WEST ST PAUL BLKS 1 THRU 99 E 100 | — — — — — — — Delinquent Trash Bill | | - 67.28 | | 07-28-22-11-0191 |
| Maureen F Hark | FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30 | | | _ | \$67.28 | |
| 413 Stryker Ave St Paul MN 55107-1117 | 0. 201/22.00 | *** Owner and Taxpay | 'er *** | | | |
| *413 STRYKER AVE | | | Total Assessment: | - | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | | | | | | |
| Adam Hanson Tafel | DAWSONS RE OF LOTS 1 TO 10 BLK | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-11-0033 |
| 416 Stryker Ave | 31 OF W ST PAUL PROPER N 30 FT OF LOT 8 BLK 31 | | | - | \$99.43 | |
| St Paul MN 55107-1145 *416 STRYKER AVE | | *** Owner and Taxpay | rer *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Bcm Management Llc | HORNSBY'S SUBDIVISION OF BLK. | Delinquent Trash Bill | 1.00 | 192.50 | \$192.50 | 07-28-22-41-0080 |
| 750 S Plaza Dr Ste 221 | 137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N | | | _ | \$192.50 | |
| St Paul MN 55120-1505 | AND N 38 5/10 FT OF LOTS 8 9 AND | *** Owner and Taxpay | er *** | | | |
| *694 STRYKER AVE | LOT 10 BLK 137 | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | SMITH AND MARTINS | Delinquent Trash Bill | | 163.98 | | 07-28-22-41-0111 |
| 701 Stryker Ave | REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST | | | _ | \$163.98 | |
| St Paul MN 55107-3317 | ST PAUL LYING E OF EXTENDED E L | *** Owner and Taxpay | er *** | | | |
| *701 STRYKER AVE | OF LOT 2 RAMSEY COUNTY LOAN | | | | | |
| *Ward: 2 | AND TRUST CO SUBD NO 2 AND BET | | Total Assessment: | | \$163.98 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$163.98 | |
| | JACKSON AND BIDWELL'S | | | 158.49 | | |
| 725 Stryker Ave | ADDITION TO WEST ST. PAUL, | • | | _ | \$158.49 | 07 20 22 11 0112 |
| St Paul MN 55107-3317 *725 STRYKER AVE | DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF | *** Owner and Taxpay | er *** | | ψ130.49 | |
| *Ward: 2 | WEST ST PAUL AND IN SD JACKSON | | Total Assessment: | = | \$158.49 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| Ž | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$158.49 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Kimberley D Zack | Lots 1 And Lot 2 Blk 3 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-41-0159 |
| Shane C Zack | | | | - | \$93.07 | |
| 743 Stryker Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55107-1148 | | | | _ | | |
| *743 STRYKER AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| | JACKSON AND BIDWELL'S | | | 57.60 | | 07-28-22-44-0046 |
| 799 Stryker Ave | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | <u> </u> | \$57.60 | |
| St Paul MN 55107-3323 | MINNESOTA LOT 2 BLK 9 | *** Owner and Taxpay | ver *** | | 42,133 | |
| *799 STRYKER AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Brian J Baldwin | SAMUEL LEECHS ADDITION OF OUT | | | | \$102.37 | 01-28-23-42-0133 |
| Amber Campbell | LOTS W 35 FT OF S 110 FT OF LOT 9 | | | - | \$102.37 | |
| 301 Sturgis St St Paul MN 55102-2710 | | *** Owner and Taxpay | /er *** | | | |
| *301 STURGIS ST | | | Total Assessment: | = | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Trai N Nguyen | SUMMIT PARK ADDITION TO ST. | Delinquent Trash Bill | | 211.74 | \$211.74 | 02-28-23-32-0081 |
| 3629 St Francis Way Unit D | PAUL IN RAMSEY COUNTY, MINNESOTA WITH ESMT AND EX AVE | | | | \$211.74 | |
| Eagan MN 55123-1129 *1096 SUMMIT AVE | AND EX S 105 FT THE FOL W 2 FT OF LOT 13 AND ALL OF LOT 14 BLK 39 | *** Owner and Taxpay | ver *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$211.74 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$211.74 | |
| | WANN'S ADDITON TO ST. PAUL EX | — — — — — — Delinquent Trash Bill | | | | 03-28-23-31-0004 |
| Laura C Dunham | AVE W 10 FT OF LOT 5 AND ALL OF | • | | _ | \$282.11 | 00 20 20 01 0001 |
| 1364 Summit Ave | LOT 6 BLK 1 | *** Owner and Taxpay | /er *** | | Ψ202.11 | |
| St Paul MN 55105-2218 | | | | | | |
| *1364 SUMMIT AVE | | | Total Assessment: | | \$282.11 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$282.11 | |
| John P Neuville | SCHROEDER'S ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT | Delinquent Trash Bill | | 9.94 | \$9.94 | 04-28-23-14-0135 |
| Susan D Swanson Neuville 1683 Summit Ave | 12 BLK 17 | *** 0 1 T | مات مات مات | | \$9.94 | |
| St Paul MN 55105-1815 | | *** Owner and Taxpay | er *** | | | |
| *1683 SUMMIT AVE | | | Total Assessment: | - | \$9.94 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.94 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|---------------------------------------|-------------------------|-----------------|-------------|-------------------|
| John R Rupp | DAYTON AND IRVINE'S ADDITION TO SAINT PAUL PART NWLY OF A LINE | Delinquent Trash Bill | | 37.86 | \$37.86 | 01-28-23-13-0065 |
| 340 Cedar St Ste 100 | 187 FT SELY FROM & PAR WITH NWLY LINE OF BLK 69 OF THE FOL DESC TRACT LOT 24 & P,ART OF LOT 25 LYING NELY OF A LINE RUN | | | | \$37.86 | |
| St Paul MN 55101-1126 * 366 SUMMIT AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$37.86 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$37.86 | |
| Teresa M Schnell | SMITH'S ADDITION TO SAINT PAUL | — — — — — — — — — — — — — — — — — — — | | | | 01-28-23-34-0122 |
| 434 Superior St | SUBJ TO & WITH ESMTS; W 7.8 FT OF | Demiquent Trash Biri | 1.00 | 74.00 | | 01-28-23-34-0122 |
| St Paul MN 55102-2900 | LOT 11 & EX W 15.8 FT LOT 12 BLK 1 | *** Owner and Taxpay | *** | | \$74.00 | |
| *434 SUPERIOR ST | | Owner and Taxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |
| Ronald J Drexl | NORWOOD ADDITION TO ST. PAUL, | | | | | 01-28-23-33-0041 |
| Carol A Drexl | MINN. E 1/2 OF LOT 5 AND ALL OF | • | | _ | \$53.16 | 01 20 20 00 00 11 |
| 536 Superior St | LOT 4 BLK 6 | *** Owner and Taxpay | er *** | | ψ33.10 | |
| St Paul MN 55102-2854 | | | | | | |
| *536 SUPERIOR ST | | | Total Assessment: | _ | \$53.16 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$53.16 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|-------------------------|-----------------|-------------------|--------------------|
| Molly E Fletcher | SECTION 3 TOWN 28 RANGE 22 A 75 FT STRIP BET UPPER AFTON RD AND STH 61/104 WITH NWLY LINE DESC | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-22-21-0057 |
| 1438 Upper Afton Rd | | | | | \$102.37 | |
| St Paul MN 55106-6835 *1438 UPPER AFTON RD *Ward: 7 | AS FOL BEG ON N LINE OF AND 1424 96/100 FT FROM NW COR OF SEC 3 | *** Owner and Taxpay | er *** | | | |
| | TH SELY AT ANGLE OF 61 DEG O1 | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | HALVERSON'S ADDITION EX ELY 5 FT | | | 102.37 | <u>\$102.37</u> | 03-28-22-21-0036 |
| Jeffrey P Smith | LOT 12 BLK 1 | - | | _ | \$102.37 | ** **** |
| 1496 Upper Afton Rd | | *** Owner and Taxpay | er *** | | ψ10 <u>2</u> 13 / | |
| St Paul MN 55106-6837 | | • • | | | | |
| *1496 UPPER AFTON RD | | | Total Assessment: | = | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| | AUDITOR'S SUBDIVISION NO. 55 ST. | Delinquent Trash Bill | | 63.29 | \$63.29 | 03-28-22-12-0078 |
| 1610 Upper Afton Rd | PAUL, MINN. SUBJ TO PRESENT UPPER AFTON RD BEG ON NELY L | | | = | \$63.29 | |
| St Paul MN 55106-6839 *1610 UPPER AFTON RD *Ward: 7 | OF LOT 10 (SWLY L OLD UPPER AFTON RD) 314 O5/100 FT N 47 DEG | *** Owner and Taxpay | er *** | | | |
| | 27 1/2 MIN W FROM E COR OF LOT 10 | | Total Assessment: | | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

| Ratification Date: | Resolut |
|---------------------------|---------|
| Ratification Date. | Kesoiut |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Valerie Geisdorf | REGISTERED LAND SURVEY 83 SUBJ | Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-22-12-0061 |
| 1637 Upper Afton Rd | TO RD TRACT A | | | _ | \$102.37 | |
| St Paul MN 55106-6838 | | *** Owner and Taxpay | /er *** | | | |
| *1637 UPPER AFTON RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Rachelle C Foley | SUBJ TO RD; PART OF LOTS 18 & LOT | — — — — — — Delinquent Trash Bill | | | | 03-28-22-11-0147 |
| Timothy Foley | 19 DESC AS COMM AT NW COR SD | Ī | | _ | \$109.37 | 03-20-22-11-0147 |
| 1667 Upper Afton Rd St Paul MN 55106-6840 | 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 | *** Owner and Taxpay | /er *** | | \$109.57 | |
| *1667 UPPER AFTON RD | 02 MIN 26 SEC W 24.44 FT TH N 30 | | Total Assessment: | | \$109.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.37 | |
| | | | | | | |
| Sida Thao | SUBJ TO RD; PART OF LOT 19 DESC AS COMM AT NW COR SD LOT 19 TH S | Delinquent Trash Bill | 1.00 | 74.00 | \$74.00 | 03-28-22-11-0148 |
| 1669 Upper Afton Rd | ALONG W L 192.88 FT TH E PAR TO N | | | | \$74.00 | |
| St Paul MN 55106-6840 *1669 UPPER AFTON RD | L SD LOT 50 FT TH S PAR TO W L 274.94 FT TO POB TH N 00 DEG 02 MIN | *** Owner and Taxpay | /er *** | _ | | |
| *Ward: 7 | 26 SEC W 24.44 FT TH N 30 DEG 46 | | Total Assessment: | | \$74.00 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$74.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| James Lattergrass-Smith | ROWE AND KNUDSON'S AFTON | Delinquent Trash Bill | | 116.01 | \$116.01 | 03-28-22-14-0012 |
| Cha Rae Smith | HEIGHTS W 2 FT OF LOT 13 & ALL OF (SUBJ TO ESMTS) LOT 12 BLK 3 | | | | \$116.01 | |
| 1745 Upper Afton Rd | (| *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55106-6842 | | | - | | | |
| *1745 UPPER AFTON RD | | | Total Assessment: | | \$116.01 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$116.01 | |
| | BACCHUS ST. PAUL HILLS LOT 13 | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-22-23-0023 |
| 1785 Upper Afton Rd | BLK 3 | | | _ | \$102.37 | |
| St Paul MN 55119-4925 | | *** Owner and Taxpay | /er *** | | | |
| *1785 UPPER AFTON RD | | | | | | |
| *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Michael K Flanaghan | AFTON HEIGHTS ADDITION LOT 2 | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-22-41-0064 |
| Angela E Jones Flanaghan | BLK 2 | | | - | \$102.37 | |
| 2180 Upper Afton Rd St Paul MN 55119-6655 | | *** Owner and Taxpay | /er *** | | | |
| *2180 UPPER AFTON RD | | | Total Assessment: | | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| | F | Ratification Date: | Resolution #: | | | |
|--------------------------------|------------------------------|-----------------------|-------------------------|-----------------|---|------------------|
| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
| Carol Moore | AFTON HEIGHTS ADDITION LOT 6 | Delinquent Trash Bill | | 102.37 | \$102.37 | 02-28-22-41-0006 |
| 104 Esplande Ave Unit 128 | BLK 1 | | | _ | \$102.37 | |
| Pacifica CA 94044-1304 | | *** Owner and Taxpay | er *** | | | |
| *2226 UPPER AFTON RD *Ward: 7 | | | Total Assessment: | _ | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Jennifer Fils-Aime | AFTON HEIGHTS ADDITION LOT 2 | | | | | 02-28-22-41-0002 |
| Johnny Fils-Aime | BLK 1 | ī | | = | \$102.37 | 02-20-22-41-0002 |
| 2250 Upper Afton Rd | | *** Owner and Taxpay | er *** | | \$102.37 | |
| St Paul MN 55119-4647 | | 1 3 | | | | |
| *2250 UPPER AFTON RD | | | Total Assessment: | _ | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Henry C Thunander | CLAPP-THOMSSEN BATTLE CREEK | | | 63.29 | | 02-28-22-21-0080 |
| 188 Valleyside Dr | WEST LOT 3 BLK 2 | | | _ | \$63.29 | V= 20 22 21 VVVV |
| St Paul MN 55119-4932 | | *** Owner and Taxpay | er *** | | ¥ * * * * * * * * * * * * * * * * * * * | |
| *188 VALLEYSIDE DR | | | | _ | | |
| *Ward: 7 | | | Total Assessment: | _ | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|---|---------------------------------------|-------------------------|-------------------|-------------|------------------|
| heila Sweeney | BERRYHILL AND DAVISON'S | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 02-28-23-12-0259 |
| 32 Victoria St N | REARRANGEMENT EX N 24 FT; LOT 2 AND ALL OF LOT 3 | | | = | \$67.28 | |
| st Paul MN 55104-6655 | | *** Owner and Taxpay | er *** | | | |
| 232 VICTORIA ST N | | | | | | |
| Ward: 1 | | | Total Assessment: | | \$67.28 | |
| Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | SUMMIT PARK ADDITION TO ST. | | | 192.50 | | 02-28-23-24-0033 |
| Rebecca E Karstad | PAUL IN RAMSEY COUNTY, | | | = | \$192.50 | V2 20 20 21 0000 |
| 9 Victoria St N | MINNESOTA N 1/4 OF LOTS 27 AND LOT 28 BLK 19 | *** Owner and Taxpay | er *** | | Ψ172.30 | |
| St Paul MN 55104-7113 | | 1 7 | | | | |
| 99 VICTORIA ST N | | | Total Assessment: | | \$192.50 | |
| Ward: 1 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| | SULLWOLD PLACE LOT 6 | — — — — — — — — — — — — — — — — — — — | | 9 3.07 | \$93.07 | |
| April K Thompson | | | | | \$93.07 | |
| 69 Waseca St t Paul MN 55107-2721 | | *** Owner and Taxpay | er *** | _ | | |
| 669 WASECA ST | | | Total Assessment: | | \$93.07 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Norma U Louismet | WINSLOW'S ADDITION TO SAINT PAUL W 6 FT OF LOT 10 AND ALL OF | Delinquent Trash Bill | | 102.37 | \$102.37 | 01-28-23-43-0090 |
| 132 Western Ave S | LOT 11 BLK 6 | | | | \$102.37 | |
| St Paul MN 55102-2934 *132 WESTERN AVE S | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| I T. Dii. | TERRACE PARK ADDITION TO THE | — — — — — — — — — — — — — — — — — — — | | | | 01 20 22 21 0175 |
| Jamie T Phelps 77 Western Ave S | CITY OF ST. PAUL, RAMSEY CO., | Dennquent Trash Bin | 1.00 | 102.37 | | 01-28-23-31-0175 |
| St Paul MN 55102-2914 | MINN. S 10 FT OF LOT 1 & ALL OF LOT 2 BLK 10 | *** Owner and Taxpay | *** | | \$102.37 | |
| *77 WESTERN AVE S | 2 BLK 10 | Owner and Taxpay | CI · · · | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Henry S Jerome | MACALESTER PARK E 47 FT OF N 1/3 | | | 99.43 | | 04-28-23-43-0024 |
| 145 Wheeler St S | OF LOT 6 BLK 11 DYERS RE OF PART | | | _ | \$99.43 | 0.2020 .0 002. |
| St Paul MN 55105-1926 *145 WHEELER ST S | OF SD MACALESTER PK AND IN SD MACALESTER PK THE NLY | *** Owner and Taxpay | ver *** | | Ψ//5 | |
| *Ward: 3 | 75 FT ON W L AND 83 25/100 FT ON E | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ladwig Companies Inc | ELMER & MORRISON'S REARRANGEMENT OF PART OF | Delinquent Trash Bill | | 192.50 | \$192.50 | 04-28-23-42-0018 |
| Po Box 569 | MACALESTER PARK S 46 FT OF N 146 | | | _ | \$192.50 | |
| Albert Lea MN 56007-0569 *32 WHEELER ST S | FT OF LOTS 9 AND LOT 10 BLK 2 | *** Owner and Taxpay | er *** | | | |
| *Ward: 3 | | | Total Assessment: | | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |
| Andrew Dinkins | ROWE AND KNUDSON'S AFTON | | | 63.29 | | 03-28-22-11-0090 |
| 181 White Bear Ave N | HEIGHTS SUBJ TO DRAINAGE ESMT | | | _ | \$63.29 | 05 20 22 11 0070 |
| St Paul MN 55106-6013 | LOT 3 BLK 1 | *** Owner and Taxpay | ver *** | | Ψ03.27 | |
| *181 WHITE BEAR AVE N | | | | | | |
| *Ward: 7 | | | Total Assessment: | - | \$63.29 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$63.29 | |
| | AUDITOR'S SUBDIVISION NO. 55 ST. | — — — — — — Delinquent Trash Bill | | 102.37 | \$102.37 | 03-28-22-11-0141 |
| Chia Neng Lee | PAUL, MINN. SUBJ TO ST & EX W 120 FT, THE S 70.71 FT OF N 385.71 FT OF | | | _ | \$102.37 | |
| 247 White Bear Ave N St Paul MN 55106-6015 | LOT 1 | *** Owner and Taxpay | /er *** | | | |
| *247 WHITE BEAR AVE N | | | Total Assessment: | = | \$102.37 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |

| | Datification | _ |
|--|--------------|---|
| | | |

Resolution #: **Ratification Date:**

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Wilkin Street Llc | SAMUEL LEECHE'S ADDITION TO | Delinquent Trash Bill | | 102.37 | \$102.37 | 01-28-23-41-0094 |
| C/O Bret Dryden | THE TOWN OF SAINT PAUL SUBJ TO ESMT PART OF LOT 6 NLY OF L BEG | | | | \$102.37 | |
| 100 Alba St W Venice FL 34285-3803 | AT PT ON W L THEREOF AND 275 FT FROM S L OF MCBOAL ST TH E PAR | *** Owner and Taxpay | /er *** | | | |
| *107 WILKIN ST | WITH SD ST 82 FT TH S PAR WITH SD | | Total Assessment: | | \$102.37 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Richard A Chanslor | PROSPECT PLATEAU,BLOCKS 1 2 AN | | | | | |
| 13260 322nd St | LOT 10 BLK 1 | • | | _ | \$58.12 | 00 20 22 12 0070 |
| Lindstrom MN 55045-8361 | | *** Owner and Taxpay | /er *** | ψ30.12 | | |
| *213 WINIFRED ST E | | 1 . | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$58.12 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$58.12 | |
| | PROSPECT PLATEAU,BLOCKS 1 2 AN | — — — — — Delinquent Trash Bill | | 93.07 | \$93.07 | |
| 217 Winifred St E | LOT 9 BLK 1 | | | = | \$93.07 | |
| St Paul MN 55107-2329 * 217 WINIFRED ST E | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Reinvention Real Estate Group Llc | PROSPECT PLATEAU,BLOCK 6 7 8 9 | Delinquent Trash Bill | 1.00 | 198.86 | \$198.86 | 08-28-22-12-0088 |
| 6354 Willow Ln | NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12 | | | | \$198.86 | |
| Brooklyn Center MN 55430-1905 | | *** Owner and Taxpay | /er *** | | | |
| *249 WINIFRED ST E *Ward: 2 | | | Total Assessment: | | \$198.86 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as 61. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$198.86 | |
| Claudette T Borgan | PROSPECT PLATEAU,BLOCK 6 7 8 9 | | | 93.07 | | |
| 271 Winifred St E | LOT 15 BLK 12 | Definquent Trash Bin | 1.00 | 93.07 | | 08-28-22-13-0006 |
| St Paul MN 55107-2331 | | *** Owner and Taxpay | ···· *** | | \$93.07 | |
| *273 WINIFRED ST E | | Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Rre Ventures Llc | LINSEYS REARRANGEMENT OF THE | — — — — — — Delinquent Trash Bill | | 99.43 | | 08-28-22-13-0002 |
| 6354 Willow Ln | SLY HALF OF LOTS 3 ETC SUBJ TO | • | | = | \$99.43 | 00 20 22 10 0002 |
| Minneapolis MN 55430-1905 *295 WINIFRED ST E | ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY | *** Owner and Taxpay | /er *** | | Ψ//13 | |
| *Ward: 2 | LINE OF LOT 5 & ALL OF LOT 4 BLK | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Cecilio Tepozteco Martinez | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 93.07 | \$93.07 | 07-28-22-11-0101 |
| Liliana Vazquez | BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 10 BLK 59 | | | = | \$93.07 | |
| 115 Winifred St W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-4135 | | | | _ | | |
| *115 WINIFRED ST W | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Calabash Properties | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | | 99.43 | | 07-28-22-11-0100 |
| Attn Brad Niles | BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59 | | | | \$99.43 | |
| 525 Ohio St | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2659 | | | | | | |
| *117 WINIFRED ST W | | | Total Assessment: | | \$99.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| C/O Select Portfolio Servicing Inc | ROBERTSONS ADDITION TO WEST ST. PAUL W 5 FT OF LOT 12 AND EX W 3 | Delinquent Trash Bill | | 93.07 | \$93.07 | 07-28-22-12-0054 |
| Athene Annuity And Life Co | FT OF S 57 FT THE E $1/2$ OF LOT 13 | | | | \$93.07 | |
| 3217 S Decker Lake Dr Salt Lake City UT 84119 | BLK 156 | *** Owner and Taxpay | er *** | | | |
| *141 WINIFRED ST W | | | Total Assessment: | = | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------|---------------------------------------|-------------------------|--------------------|-------------|--------------------|
| Brian Armstrong | ROBERTSONS ADDITION TO WEST ST. | Delinquent Trash Bill | | 99.43 | \$99.43 | 07-28-22-12-0069 |
| 158 Winifred St W | PAUL LOT 4 BLK 155 | | | | \$99.43 | |
| St Paul MN 55107-2144 | | *** Owner and Taxpay | er *** | | | |
| *158 WINIFRED ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Christopher P Barron | COMMON INTEREST COMMUNITY | | | - 67.28 | | |
| 177 Winifred St W Unit 1 | NUMBER 521 CORNERSTONE CONDO | • | | _ | \$67.28 | 07 20 22 12 0100 |
| St Paul MN 55107-2111 | UNIT NO.1 | *** Owner and Taxpay | er *** | | \$07.28 | |
| *177 WINIFRED ST W 1 | | owner and ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| Rto Investments Llc | IRVINES ADDITION TO WEST ST. | — — — — — — — — — — — — — — — — — — — | | | | |
| 301 Concorde Place | PAUL LOT 8 BLK 201 | 1 | | _ | \$93.07 | 07-20-22-12-0133 |
| Burnsville MN 55337-2530 | | *** Owner and Taxpay | 70r *** | | \$93.07 | |
| *208 WINIFRED ST W | | Owner and Taxpay | . . | | | |
| *Ward: 2 | | | Total Assessment: | | \$93.07 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Alejandro Tapia | WEST ST PAUL BLKS 1 THRU 99 EX E | Delinquent Trash Bill | | 160.35 | \$160.35 | 07-28-22-11-0151 |
| 48 Winifred St W | 92 FT LOTS 9 AND LOT 10 BLK 79 | | | | \$160.35 | |
| St Paul MN 55107-1122 | | *** Owner and Taxpay | ver *** | | | |
| *48 WINIFRED ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$160.35 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$160.35 | |
| | WEST ST PAUL BLKS 1 THRU 99 SUBJ | — — — — — Delinquent Trash Bill | | | | |
| 96 Winifred St W | TO ESMT THE W 4O FT OF LOTS 1 AND LOT 2 BLK 80 | | | = | \$203.83 | |
| St Paul MN 55107-1129 | LOT 2 BLK 80 | *** Owner and Taxpay | ver *** | | 4_444 | |
| *96 WINIFRED ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$203.83 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$203.83 | |
| Shane M Nowak | SAUER'S ADDITION TO ST. PAUL E 1/2 OF LOT 4 AND ALL OF LOT 3 BLK 2 | Delinquent Trash Bill | | 9.94 | \$9.94 | 08-28-22-34-0101 |
| Maria E Ehlenz | | | | | \$9.94 | |
| 126 Winona St E | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3202 | | | | | | |
| *126 WINONA ST E | | | Total Assessment: | | \$9.94 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.94 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|-------------------------|-----------------|---------------|------------------|
| Jan M Sagstetter | CORRECTED PLAT OF AUDITOR'S | Delinquent Trash Bill | 1.00 | 57.60 | \$57.60 | 08-28-22-33-0088 |
| 21 Winona St E | SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO | | | - | \$57.60 | |
| St Paul MN 55107-3237 | WEST ST PAU LOTS 31 32 AND LOT 33 | *** Owner and Taxpay | er *** | | | |
| *21 WINONA ST E *Ward: 2 | | | Total Assessment: | _ | \$57.60 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| _ | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$57.60 | |
| Michelle Marie Sanders | SMITH & TAYLOR'S SUBDIVISION OF | | | 7.87 | | |
| 267 Winona St E | BLOCK 59, BROWN AND JACKSON | - | | _ | \$7.87 | 00 20 22 10 0020 |
| St Paul MN 55107-3114 | ADDITION LOT 11 | *** Owner and Taxpay | er *** | | Ψ1.01 | |
| *267 WINONA ST E | | • • | | | | |
| *Ward: 2 | | | Total Assessment: | | \$7.87 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$7.87 | |
| | SMITH & TAYLOR'S SUBDIVISION OF | — — — — — Delinquent Trash Bill | | 107.02 | | 08-28-22-43-0131 |
| Elizabeth A Compton | BLOCK 59, BROWN AND JACKSON ADDITION LOT 12 | | | = | \$107.02 | |
| 271 Winona St | ADDITION EOT 12 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3114 | | | | | | |
| *271 WINONA ST E | | | Total Assessment: | | \$107.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|----------------------|--------------------|
| Jeremy Ney | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 114.34 | \$114.34 | 08-28-22-44-0136 |
| Anna Ney | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18 | | | _ | \$114.34 | |
| 367 Winona St E | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3116 | | | | _ | | |
| *367 WINONA ST E | | | Total Assessment: | | \$114.34 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Richard Balsimo CORRECTED PLAT OF AUDITOR'S | — — — — — — Delinquent Trash Bill | | 99.43 | | 08-28-22-33-0099 | |
| 491 Wyoming St E | SUBDIVISION OF THE NORTH 1/2 OF | • | | _ | \$99.43 | 00 20 22 00 00)) |
| St Paul MN 55107-2472 | LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ | *** Owner and Taxpay | ver *** | | \$99. 1 3 | |
| *40 WINONA ST E | AND E 21 48/100 FT OF LOT 41 AND | | | | | |
| *Ward: 2 | EX E 16 76/100 FT LOT 40 | | Total Assessment: | = | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Mottisole A Barton | THE WEST ST. PAUL REAL ESTATE | | | | | |
| 430 Winona St E | AND IMPROVEMENT SYNDICATE | Dennquent Trash Bin | 1.00 | 163.03 | | 08-28-22-44-0066 |
| 450 Willona St E St Paul MN 55107-3167 | ADDITION NO. 2 LOTS 3 AND LOT 4 | *** 0 1 T | *** | | \$185.63 | |
| *430 WINONA ST E | BLK 21 | *** Owner and Taxpay | er · · · | | | |
| *Ward: 2 | | | Total Assessment: | _ _ | \$185.63 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chaing as 01. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$185.63 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------------|---------------------------------|-----------------|-------------------|------------------|
| Francelia Silvar Pasos | CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF | Delinquent Trash Bill | | 99.43 | \$99.43 | 08-28-22-33-0166 |
| 5 Winona St E | LOTS 9 10 AND 11 BIDWELLS ADD TO | | | | \$99.43 | |
| St Paul MN 55107-3237 | WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27 | *** Owner and Taxpay | er *** | | | |
| *5 WINONA ST E *Ward: 2 | OF EOT 27 | | T 4 1 A | | ¢00.42 | |
| | | | Total Assessment: This Payment: | | \$99.43 \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | THE WEST ST. PAUL REAL ESTATE | — — — — — — — — — — — — — — — — — — — | | | | 09-28-22-33-0050 |
| Bliss V Garcia | AND IMPROVEMENT SYNDICATE | Demiquent Trash Bin | 1.00 | 107.02 | | 09-28-22-33-0050 |
| 510 Winona St E | ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33 | *** Owner and Taxpay | , _{Or} *** | | \$107.02 | |
| St Paul MN 55107-2470 | ALL OF LOT 6 BLK 33 | Owner and Taxpay | CI | | | |
| *510 WINONA ST E | | | Total Assessment: | | \$107.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | THE WEST ST. PAUL REAL ESTATE | — — — — — — Delinquent Trash Bill | | 77.36 | | 09-28-22-33-0099 |
| 513 Winona St E | AND IMPROVEMENT SYNDICATE | - | | _ | \$77.36 | 0, 20 22 00 00, |
| St Paul MN 55107-2471 | ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34 | *** Owner and Taxpay | er *** | | Ψ77.50 | |
| *513 WINONA ST E | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$77.36 | |
| *Pending as of: 1/13/2021 | | | 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 | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Sarah Lauren Schmidt | ST. PEIRRE AND LAWTONS | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 08-28-22-33-0070 |
| 59 Winona St E | ADDITION TO ST. PAUL EX N 10 FT THE FOL W 56 FT OF LOTS 5 6 AND | | | \$99.43 | | |
| St Paul MN 55107-3237 | LOT 7 BLK 1 | *** Owner and Taxpay | er *** | | | |
| *59 WINONA ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | MINEA AND WEDGE'S | | | | | |
| Lourdes H Rivamonte | REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST. | • | | = | \$67.28 | 07 20 22 01 0101 |
| 265 Winona St W | | *** Owner and Taxpay | er *** | \$07.28 | | |
| St Paul MN 55107-3562 | 1/2 OF ADJ ALLEY VAC LYING E OF W | 1 3 | | | | |
| *265 WINONA ST W | 5 FT OF SD E 1/2 & BETWEEN EXT | | Total Assessment: | _ | \$67.28 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | SWEENEY'S ADDITION TO WEST ST. | | | 93.07 | | 07-28-22-34-0078 |
| Elizabeth J Williams | PAUL LOT 7 BLK 6 | | | = | \$93.07 | |
| 266 Winona St W | | *** Owner and Taxpay | er *** | | 4,2,0, | |
| St Paul MN 55107-3501 | | • • | | | | |
| *266 WINONA ST W | | | Total Assessment: | | \$93.07 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Rhonda Holter | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | 1.00 | 67.28 | \$67.28 | 07-28-22-34-0039 |
| 341 Winona St W | THE CITY OF ST. PAUL LOT 15 BLK 46 | | | | \$67.28 | |
| St Paul MN 55107-3539 | | *** Owner and Taxpay | ver *** | | | |
| *341 WINONA ST W *Ward: 2 | | | Total Assessment: | _ | \$67.28 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$67.28 | |
| | | | | | | |
| Barbara J Miller | TUTTLES REARRANGEMENT ETC. | Delinquent Trash Bill | 1.00 | 99.43 | \$99.43 | 07-28-22-44-0071 |
| 42 Winona St W | LOTS 13 AND LOT 14 BLK 13 | | | _ | \$99.43 | |
| St Paul MN 55107-3338 | | *** Owner and Taxpay | er *** | | | |
| *42 WINONA ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | WEST ST PAUL BLKS 1 THRU 99 LOT | | | 99.43 | | |
| 525 Winslow Ave | 8 BLK 82 | 1 | | _ | \$99.43 | 07-20-22-14-0007 |
| St Paul MN 55107-3631 | | *** Owner and Taxpay | /er *** | | \$99.43 | |
| *525 WINSLOW AVE | | o wher and ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|--|--------------------|
| Eugene Kotz | 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 | 07-28-22-14-0102 |
| 582 Winslow Ave | ETC W TOO FT OF EOT 3 BEK 103 | | | | \$99.43 | |
| St Paul MN 55107-3632 | | *** Owner and Taxpay | er *** | | | |
| *582 WINSLOW AVE | | | T 1 A | | ФОО 42 | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: | | \$99.43 \$0.00 | |
| *Pending as 61: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| Winslow Llc 1935 County Road B2 W Ste 57 St Paul MN 55113-2794 *622 WINSLOW AVE *Ward: 2 *Pending as of: 1/13/2021 | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 117 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 99.43 | \$99.43 \$99.43 \$90.00 \$0.00 \$0.00 | 07-28-22-14-0137 |
| Lawrence F Meyer Charlotte E Meyer 654 Winslow Ave St Paul MN 55107-3642 *654 WINSLOW AVE *Ward: 2 *Pending as of: 1/13/2021 | 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 *** Owner and Taxpay | Payoff Amount: 1.00 rer *** Total Assessment: This Payment: Current Year Principal: | 93.07 | \$93.07 \$93.07 \$93.07 \$93.07 \$0.00 \$0.00 | 07-28-22-41-0047 |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|--------------|-------------|--------------------|
| Phyllis E Osborne | SOUTH BATTLE CREEK HEIGHTS LOT | Delinquent Trash Bill | 1.00 | 102.37 | \$102.37 | 02-28-22-13-0010 |
| 4537 Margaret St | 9 BLK 1 | | | - | \$102.37 | |
| White Bear Lake MN 55110-3775 *27 WINTHROP ST N | | *** Owner and Taxpay | er *** | | | |
| *Ward: 7 | | | Total Assessment: | | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Sharia R Sandifer Howze | AFTON HEIGHTS ADDITION LOT 29 | — — — — — — Delinquent Trash Bill | | | | 02-28-22-41-0109 |
| 24 Winthrop St S | BLK 3 | 1 | | = | \$102.37 | 02 20 22 11 010) |
| St Paul MN 55119-5052 | | *** Owner and Taxpay | ver *** | | \$102.57 | |
| *24 WINTHROP ST S | | | | | | |
| *Ward: 7 | | | Total Assessment: | _ | \$102.37 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$102.37 | |
| Randi Mueske | THE WEST ST. PAUL REAL ESTATE | — — — — — — Delinquent Trash Bill | | | | |
| 751 Woodbury St | AND IMPROVEMENT SYNDICATE | - | | = | \$114.34 | 00 20 22 12 01// |
| St Paul MN 55107-3102 *751 WOODBURY ST | ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14 | *** Owner and Taxpay | /er *** | | Ψ11 1.5 T | |
| *Ward: 2 | | | Total Assessment: | = | \$114.34 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|------------------|--------------------|
| Sunday O Aikoriegie | BACCHUS ST. PAUL HILLS LOT 1 BLK 1 | Delinquent Trash Bill | | 87.63 | \$87.63 | 02-28-22-22-0016 |
| Julie A Aikoriegie | BLK 1 | | | _ | \$87.63 | |
| 1837 Woodcrest Dr | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55119-4935 | | | | _ | | |
| *1837 WOODCREST DR | | | Total Assessment: | | \$87.63 | |
| *Ward: 7 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$87.63 | |
| Orison Y Chaffee Iii | REARRANGEMENT OF THE ELMS | Delinquent Trash Bill | | 93.07 | | 08-28-23-13-0037 |
| Cassandra P Chaffee | LOT 12 | | | _ | \$93.07 | |
| 1705 Portland Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55104-6844 | | | | _ | | |
| *477 WOODLAWN AVE | | | Total Assessment: | | \$93.07 | |
| *Ward: 3 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$93.07 | |
| Robert Karas | CUSHING'S ADDITION LOTS 8 & LOT 9 BLK 2 | Delinquent Trash Bill | | 2.88 | \$2.88 | 08-28-22-34-0110 |
| 149 Wyoming St E | | | | | \$2.88 | |
| St Paul MN 55107-3244 | | *** Owner and Taxpay | ver *** | | | |
| *149 WYOMING ST E | | | | = | Φ2.00 | |
| *Ward: 2 | | | Total Assessment: | | \$2.88 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$2.88 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Beth A Reischel | CUSHING'S ADDITION LOT 10 BLK 2 | Delinquent Trash Bill | 1.00 | 107.02 | \$107.02 | 08-28-22-34-0111 |
| 151 Wyoming St E | | | | | \$107.02 | |
| St Paul MN 55107-3244 | | *** Owner and Taxpay | /er *** | | | |
| *151 WYOMING ST E | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | CUSHING'S ADDITION EX E 20 FT | Delinquent Trash Bill | | 192.87 | | 08-28-22-34-0138 |
| 154 Wyoming St E | LOT 2 AND E 30 FT OF LOT 3 BLK 3 | | | | \$192.87 | |
| St Paul MN 55107-3203 | | *** Owner and Taxpay | /er *** | | | |
| *154 WYOMING ST E | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$192.87 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.87 | |
| | BELVIDERE PARK SUBDIVISION OF | — — — — — — Delinquent Trash Bill | | 126.03 | | |
| 167 Wyoming St E | LOT 3 OF BIDWELL'S ADDITION TO | - | | = | \$126.03 | 00 20 22 01 0210 |
| St Paul MN 55107-3244 *167 WYOMING ST E | WEST SAINT PAUL, MINNESOTA LOT 8 BLK 2 | *** Owner and Taxpay | /er *** | | Ψ120.03 | |
| *Ward: 2 | | | Total Assessment: | | \$126.03 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.03 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|------------------|
| Robyn Zenoby | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO | Delinquent Trash Bill | | 114.34 | \$114.34 | 08-28-22-34-0134 |
| 174 Wyoming St E | WEST SAINT PAUL, MINNESOTA LOT | | | _ | \$114.34 | |
| St Paul MN 55107-3203 | 3 BLK 3 | *** Owner and Taxpay | /er *** | | | |
| *174 WYOMING ST E | | | T - 1 4 | | *** | |
| *Ward: 2 *Pending as of: 1/13/2021 | | | Total Assessment: | | \$114.34 \$0.00 | |
| Pending as of: 1/13/2021 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$114.34 | |
| Russell Theis 175 Wyoming St E St Paul MN 55107-3244 *175 WYOMING ST E *Ward: 2 *Pending as of: 1/13/2021 | BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 10 BLK 2 | — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 114.34 | \$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34 | 08-28-22-34-0116 |
| Royce J Sistad Colette M Sistad 183 Wyoming St E St Paul MN 55107-3244 *183 WYOMING ST E *Ward: 2 *Pending as of: 1/13/2021 | 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 Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 107.02 | \$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$107.02 | 08-28-22-34-0118 |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Greg Dzik | C. B. LAWTON'S RE-ARRANGEMENT | Delinquent Trash Bill | | 123.83 | \$123.83 | 08-28-22-43-0053 |
| 283 Wyoming St E | OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. | | | | \$123.83 | |
| St Paul MN 55107-3117 | PAUL LOT 16 | *** Owner and Taxpay | er *** | | | |
| *283 WYOMING ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$123.83 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$123.83 | |
| | STUART'S REARRANGEMENT OF | Delinquent Trash Bill | | 86.77 | | |
| 18222 87th Place N | BLOCK 68 OF BROWN & JACKSON'S | • | | _ | \$86.77 | 00 20 22 10 0070 |
| Maple Grove MN 55311-5505 | ADDITION TO WEST ST. PAUL, MINN. EX W 16 FT LOT 10 AND W 21 FT OF | *** Owner and Taxpay | er *** | | \$60.77 | |
| *336 WYOMING ST E | LOT 11 BLK 68 | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$86.77 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$86.77 | |
| | AUDITOR'S SUBDIVISION NO. 21 ST. | | | | | |
| 11319 Pierce St Ne | PAUL, MINN. LOT 3 BLK 1 | 1 | | = | \$192.50 | 00-20-22-33-0120 |
| Blaine MN 55434-3836 | | *** Owner and Taxpay | er *** | | \$192.50 | |
| *37 WYOMING ST E | | o wher and rampay | •• | | | |
| *Ward: 2 | | | Total Assessment: | = | \$192.50 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$192.50 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|----------------------|---------------------------|
| Renee L Olsen | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | 1.00 | 66.20 | \$66.20 | 08-28-22-44-0074 |
| 413 Wyoming St E | AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 19 BLK 21 | | | | \$66.20 | |
| St Paul MN 55107-3119 | | *** Owner and Taxpay | er *** | | | |
| *413 WYOMING ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$66.20 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$66.20 | |
| | THE WEST ST. PAUL REAL ESTATE | Delinquent Trash Bill | | 4.65 | | 08-28-22-44-0133 |
| 423 Wyoming St E | AND IMPROVEMENT SYNDICATE | | | = | \$4.65 | |
| St Paul MN 55107-3119 | ADDITION NO. 2 THAT PT OF LOT 21 LYING ELY OF THE W 13 FT AND ALL | *** Owner and Taxpay | er *** | | ψ1.05 | |
| *423 WYOMING ST E | OF LOT 22 BLK 21 | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$4.65 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.65 | |
| | AUDITOR'S SUBDIVISION NO. 21 ST. | | | 99.43 | | |
| 43 Wyoming St E | PAUL, MINN. LOT 1 BLK 1 | 1 | | _ | \$99.43 | 00-20-22-3J - 0122 |
| St Paul MN 55107-3279 | | *** Owner and Taxpay | er *** | | \$77. 4 3 | |
| *43 WYOMING ST E | | olor una ranpay | | | | |
| *Ward: 2 | | | Total Assessment: | | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------------|-----------------|-------------|--------------------|
| Mursal Doon | VAC ALLEY ACCRUING AND FOL; | Delinquent Trash Bill | | 172.50 | \$172.50 | 08-28-22-44-0141 |
| Noura Yousef | LOT 6 AND LOT 7 BLK 30 | | | | \$172.50 | |
| 445 Wyoming St St Paul MN 55107-3171 | | *** Owner and Taxpay | er *** | | | |
| *445 WYOMING ST E | | | Total Assessment: | _ | \$172.50 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2021 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$172.50 | |
| | THE WEST ST. PAUL REAL ESTATE | — — — — — — Delinquent Trash Bill | | | | 09-28-22-33-0060 |
| 491 Wyoming St E | AND IMPROVEMENT SYNDICATE | Domiquent Trash Bir | 1100 | = | \$107.02 | 07-20-22-33-0000 |
| St Paul MN 55107-2472 | ADDITION NO. 2 W 20 FT OF LOT 16 AND ALL OF LOT 15 BLK 33 | *** Owner and Taxpay | er *** | | \$107.02 | |
| *491 WYOMING ST E *Ward: 2 | | | Total Assessment: | _ | \$107.02 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| 1 chang as 61. 1/15/2021 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$107.02 | |
| | | | | | | |
| Luis J Resendez | JANZEN'S SECOND ADDITION TO ST. | Delinquent Trash Bill | | 99.43 | \$99.43 | 08-28-22-33-0141 |
| 14 Wyoming St W | PAUL LOT 3 BLK 2 | | | | \$99.43 | |
| St Paul MN 55107-3339 *14 WYOMING ST W | | *** Owner and Taxpayer *** | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$99.43 | |
| *Pending as of: 1/13/2021 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$99.43 | |
| | | | | | | |
| Report Totals: | | | | | | |
| 717 Parcel(s) | | | Total Assessment: | | \$82,649.98 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |