**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ana Luisa Vazquez Rojas	DUFORD'S RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-14-0067
Daniel Vazquez Rangel	BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 8				\$117.80	
496 Andrew St	BLK 22	*** Owner and Taxpay	er ***			
St Paul MN 55107-2431				_		
*496 ANDREW ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80		08-28-22-44-0024
776 Andrew St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 31 70/100 FT OF			_	\$4.80	
St Paul MN 55107-3162	THE S 47 FT OF LOT 11 AND THE S 47	*** Owner and Taxpay	er ***			
*776 ANDREW ST	FT OF LOTS 12 AND LOT 13 BLK 23					
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Aree Properties Llc	BELVIDERE PARK SUBDIVISION OF	— — — — — — Delinquent Trash Bill		313.57		08-28-22-34-0161
12012 Orchard Ave W	LOT 3 OF BIDWELL'S ADDITION TO	1		=	\$313.57	00-20-22-54-0101
Minnetonka MN 55305-2842	WEST SAINT PAUL, MINNESOTA LOT 9 BLK 3	*** Owner and Taxpay	er ***		φ313.37	
*171 ANNAPOLIS ST E	, bek 3	owner and ranpay	o.			
*Ward: 2			Total Assessment:	<del>-</del>	\$313.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$313.57	

\$0.00

\$110.48

		<b>Ratification Date:</b>	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	184.36	\$184.36	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			<del></del>	\$184.36	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	er ***			
*197 ANNAPOLIS ST E				_		
*Ward: 2			Total Assessment:		\$184.36	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.36	
Susan J Kissinger	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		110.48		
21 Annapolis St E	LOT 12 BLK 2			_	\$110.48	
St Paul MN 55118-5002		*** Owner and Taxpay	er ***		*	
*21 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

Living Trust Of Natalee A Bebault Co Sandra A Bebaullt	AUDITOR'S SUBDIVISION NO. 22 ST. PAUL, MINN. E 46 FT OF PART OF LOT 1 J AUERS RE S OF LOTS 3 AND 4 AND	Delinquent Trash Bill		4.80	\$4.80	08-28-22-34-0126
10921 36th Ave N	IN SD AUDITORS SUBD NO 22 THE E	*** Owner and Taxpayer ***				
Minneapolis MN 55441-2412	46 FT OF LOT 20					
*231 ANNAPOLIS ST E		Total Asses	ssment:		\$4.80	
*Ward: 2		This Payme	ent:		\$0.00	
*Pending as of: 7/16/2019		Current Ye	ar Principal:		\$0.00	
		Current Ye	ar Interest:		\$0.00	
		Payoff Am	ount:		\$4.80	

Current Year Interest: **Payoff Amount:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eduardo Perez Rangel	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		2.66	\$2.66	08-28-22-43-0099
Maria Del Socorro Perez	TO WEST ST. PAUL EX S 30 FT FOR ST THE W 45 FT OF E 90 FT OF S 149 FT			_	\$2.66	
247 Annapolis St E	OF BLK C	*** Owner and Taxpay	er ***			
West St Paul MN 55118-5005						
*247 ANNAPOLIS ST E			Total Assessment:		\$2.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK	Delinquent Trash Bill		6.16		08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11			_	\$6.16	
6990 Wyndham Way	TO WEST ST. PAGE EGT TI	*** Owner and Taxpay	er ***			
Woodbury MN 55125-2761						
*267 ANNAPOLIS ST E			Total Assessment:		\$6.16	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.16	
Minnesota Realty And Management Llc	THE WEST ST. PAUL REAL ESTATE					09-28-22-33-0075
C/O Eng Ng	AND IMPROVEMENT SYNDICATE	Ī		=	\$146.32	07-20-22-33-0073
3446 Queen Ave N	ADDITION NO. 2 LOTS 13 & LOT 14 BLK 39	*** Owner and Taxpay	er ***		\$140.32	
Minneapolis MN 55412-2348	BER 37	owner und rampay	01			
*585 ANNAPOLIS ST E			Total Assessment:	<del>_</del>	\$146.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT 12 BLK 3	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-33-0059
Nicole M Gill	12 BLK 3			_	\$110.48	
71 Annapolis St E St Paul MN 55118-5001		*** Owner and Taxpay	er ***			
*71 ANNAPOLIS ST E			T + 1 A	_	\$110.48	
*Ward: 2			Total Assessment: This Payment:		\$110.48 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		4.80		08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2			_	\$4.80	
St Paul MN 55118-5015		*** Owner and Taxpay	/er ***		•	
*5 ANNAPOLIS ST W				_		
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		117.80	\$117.80	08-28-22-31-0008
198 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY OVER S 8 FT AND EX W 3 FT LOT 2			_	\$117.80	
St Paul MN 55107-3001 *198 BAKER ST E	BLK 9	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Leticia A Cardenas	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	5.12	\$5.12	08-28-22-31-0007
204 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 9			_	\$5.12	
St Paul MN 55107-3001		*** Owner and Taxpay	er ***			
*204 BAKER ST E *Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill				
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5	•		_	\$228.31	00 20 22 21 0120
687 Bridle Ridge Rd		*** Owner and Taxpay	er ***	\$220.31		
Eagan MN 55123-1680		- ··				
*225 BAKER ST E			Total Assessment:	=	\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Fyr Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	— — — — — — — — — — — — — — — — — — —		5.33	\$5.33	
Co Havenbrook Homes	TO ST. PAUL, MINN. EX ALLEY W 6 FT OF LOT 3 AND E 46 FT OF LOT 4 BLK			_	\$5.33	
3505 Koger Blvd Ste 400 Duluth GA 30096-7672	7	*** Owner and Taxpay	er ***			
*278 BAKER ST E			Total Assessment:		\$5.33	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.33	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peng S Yang	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill	1.00	228.31	\$228.31	08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK ESMT; LOT 6 BLK 36			_	\$228.31	
318 Baker St E	,	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3053						
*318 BAKER ST E			Total Assessment:		\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
St Paul Public Housing Agency	E. R. BRYANTS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				
Attn: Comptroller	BLOCK 124 OF WEST SAINT PAUL	1		_	\$5.12	00-20-22-32-0012
555 Wabasha St N Ste 400	PROPER LOT 8 BLK 124	*** Owner and Taxpay	/er ***	\$3.12		
St Paul MN 55102-1602		owner and ranpay				
*35 BAKER ST E			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	RIVER BOULEVARD ADDITION, ST.			<del> </del>		
Peter K Butler	PAUL, MINN. LOT 6 BLK 4	Delinquent Trash Bili	1.00	69.93	\$69.95	08-28-23-44-0053
2140 Bayard Ave St Paul MN 55116-1235		****	ali alis ali		\$69.95	
*2140 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	-	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
246 Home Llc	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 13 BLK 4	Delinquent Trash Bill	1.00	19.80	\$19.80	08-28-23-44-0058
2168 Bayard St	FACE, MINN. EOT 13 BER 4				\$19.80	
St Paul MN 55116-1235 *2168 BAYARD AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$19.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$19.80	
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE	 Delinquent Trash Bill				
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE	Beiniquent Trash Biri	1.00	=	\$110.48	00-20-22-34-0039
Mendota Hts MN 55120-1505	ADDITION NO. 1 LOT 15 BLK 10	*** Owner and Taxpay	er ***		\$110.46	
*121 BELVIDERE ST E		o wher and rampay	•			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Draco Properties Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-34-0186
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 VAC ALLEY			=	\$220.99	
Prior Lake MN 55372-0764 *211 BELVIDERE ST E	ACCRUING & LOT 21 BLK 12	*** Owner and Taxpay	rer ***	_		
*Ward: 2			Total Assessment:	_	\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		127.33	\$127.33	08-28-22-34-0012
Po Box 764	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 22 BLK 12			=	\$127.33	
Prior Lake MN 55372-0764		*** Owner and Taxpay	/er ***			
*215 BELVIDERE ST E			T . 1 .			
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
Hibak Mohamed	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48		08-28-22-34-0013
219 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 23 BLK 12			<del>=</del>	\$110.48	
St Paul MN 55107-3140		*** Owner and Taxpay	ver ***			
*219 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION	— — — — — — Delinquent Trash Bill		117.80		
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5	•		=	\$117.80	00 20 22 10 0000
260 Belvidere St E	FT MOL OF BLK A	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55107-3102			,			
*260 BELVIDERE ST E			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM Resolution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Tim R Diedrich	AUDITOR'S SUBDIVISION NO. 61 ST.	Delinquent Trash Bill		110.48	\$110.48	08-28-22-33-0165
31 Belvidere St E St Paul MN 55107-3277 *31 BELVIDERE ST E	PAUL, MINN. EX W 24.06 FT; LOT 2 TOGETHER WITH ALL OF LOT 1	*** Owner and Taxpay	/er ***	_	\$110.48	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment: This Payment:		\$110.48 \$0.00	
Ü			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE			69.95		
407 Belvidere St E St Paul MN 55107-3161 *407 BELVIDERE ST E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18 BLK 23	*** Owner and Taxpay	/er ***	=	\$69.95	
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	
Andrew Lehmann	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
412 Belvidere St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 EX THE W 23 FT; LOT	1		=	\$80.90	00-20-22-44-0130
St Paul MN 55107-3150 *412 BELVIDERE ST E	9 AND ALL OF LOT 8 BLK 22	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Mark L Borgan	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill		69.95	\$69.95	08-28-22-33-0073
Dawn M Borgan	LOTS 9 10 AND 11 BIDWELLS ADD TO			\$69.95		
48 Belvidere St E	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3204 *48 BELVIDERE ST E			T - 1 4		0.00.05	
*Ward: 2			Total Assessment:		\$69.95 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Midwest House Buyers Llc 13570 Grove Dr Ste 378 Maple Grove MN 55311-4400 *519 BELVIDERE ST E *Ward: 2 *Pending as of: 7/16/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	9.61	\$9.61 \$9.61 \$9.61 \$0.00 \$0.00 \$0.00 \$9.61	09-28-22-33-0019
Hena Govindji Bhakta 7635 148th St W Unit 116-258	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF	Delinquent Trash Bill		110.48	\$110.48 \$110.48	08-28-22-33-0080
Apple Valley MN 55124-7800 *10 BELVIDERE ST W	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU EX E 21 84/100 FT LOT 16 E 11 32/100 FT OF LOT 18 AND ALL	*** Owner and Taxpay	/er ***		ψ110.40	
*Ward: 2	OF LOT 17		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan M Arnold	AUDITOR'S SUBDIVISION NO. 61 ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8			_	\$117.80	
3 Belvidere St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3369				_		
*3 BELVIDERE ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2	— — — — — — Delinquent Trash Bill		287.18	\$287.18	09-28-23-11-0030
1643 Berkeley Ave				<del></del>	\$287.18	
St Paul MN 55105-2025		*** Owner and Taxpay	/er ***			
*1643 BERKELEY AVE						
*Ward: 3			Total Assessment:		\$287.18	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	
Keith Kienholz	MACALESTER VILLAS LOT 14 BLK 2	Delinquent Trash Bill		117.80	\$117.80	09-28-23-11-0037
Karyn Kienholz					\$117.80	
1687 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2025						
*1687 BERKELEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patricia L Mumford	MACALESTER VILLAS SECOND ADDITION LOT 3 BLK 1	Delinquent Trash Bill		110.48	\$110.48	09-28-23-12-0081
Declan P Mumford	ADDITION LOT 3 BLK 1				\$110.48	
1770 Berkeley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2028						
*1770 BERKELEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			- 1,		¥	
Chris Panayotou	WEINHAGEN PLACE LOT 11	Delinquent Trash Bill		60.30	\$60.30	09-28-23-12-0016
Athena Panayotou				=	\$60.30	
1819 Berkeley Ave		*** Owner and Taxpay	ver ***		4.0.0	
St Paul MN 55105-2029						
*1819 BERKELEY AVE			Total Assessment:	_	\$60.30	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.30	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2			<del>-</del>	\$227.11	
1902 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1630						
*1902 BERKELEY AVE			Total Assessment:		\$227.11	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$227.11	

<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill	1.00	10.55	\$10.55	09-28-23-21-0089
PAUL, MINN. LOT 16 BLK 2			<del></del>	\$10.55	
	*** Owner and Taxpay	er ***			
		-			
		Total Assessment:			
		•			
		Payoff Amount:		\$10.55	
AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		110.48	<u>\$110.48</u>	
PAUL, MINN. LOT 20 BLK 2			_	\$110.48	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$110.48	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$110.48	
LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill		80.90	\$80.90	
			<del></del>	\$80.90	
	*** Owner and Taxpay	er ***			
		Total Assessment		\$80.90	
		·			
		-			
		Carrent rear interest.		ψο.σσ	
	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2  AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 20 BLK 2	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2  *** Owner and Taxpay  AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 20 BLK 2  *** Owner and Taxpay  LOUDEN PARK LOT 29 BLK 2  Delinquent Trash Bill  *** Owner and Taxpay	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 20 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 16 BLK 2  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  AUDITOR'S SUBDIVISION NO. 58 ST. Delinquent Trash Bill 1.00 110.48  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  LOUDEN PARK LOT 29 BLK 2  Delinquent Trash Bill 1.00 80.90  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN, LOT 16 BLK 2  **** Owner and Taxpayer ***  Total Assessment: \$10.55 This Payment: \$0.00 Current Year Principal: \$0.00 Payoff Amount: \$10.48  **** Owner and Taxpayer ***  **** Owner and Taxpayer ***  Delinquent Trash Bill 1.00 110.48 \$110.48  **** Owner and Taxpayer ***  Total Assessment: \$110.48 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48  LOUDEN PARK LOT 29 BLK 2 Delinquent Trash Bill 1.00 80.90 \$80.90  *** Owner and Taxpayer ***  Total Assessment: \$80.90 This Payment: \$0.00 Current Year Principal:

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter L Watkins	LOUDEN PARK LOT 26 BLK 2	Delinquent Trash Bill	1.00	70.53	\$70.53	08-28-23-11-0050
Mary F Bausman Watkins				<del>-</del>	\$70.53	
2137 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1205				_		
*2137 BERKELEY AVE			Total Assessment:		\$70.53	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.53	
	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill				
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5			=	\$110.48	
2166 Berkeley Ave		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55105-1204		1 7				
*2166 BERKELEY AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
— — — — — — — — — Hugh L Springer Jr	LANE'S PARK 1ST DIVISION LOT 1			96.08	<u> </u>	08-28-23-14-0054
117 Elizabeth St W	BLK 1	-		_	\$96.08	00 20 20 11 000 1
St Paul MN 55107-3603		*** Owner and Taxpay	/er ***		Ψ>0.00	
*389 CLEVELAND AVE S		1 2				
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy A Garcia Jr	WEST ST PAUL BLKS 1 THRU 99 WLY 1/3 OF LOTS 1 AND LOT 2 BLK 49	Delinquent Trash Bill		117.80	\$117.80	08-28-22-21-0038
Guadalupe M Garcia	1/3 OF LOTS I AND LOT 2 BLK 49			_	\$117.80	
438 Clinton Ave St Paul MN 55107-2233		*** Owner and Taxpay	/er ***			
*438 CLINTON AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3					
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100	Definquent Trash Bili	1.00	110.46		08-28-22-21-0049
Minneapolis MN 55430-1905	FT OF W 1/3 OF LOT 4 BLK 49	*** Owner and Taxpay	***		\$110.48	
*444 CLINTON AVE		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 1 THRU 99 VAC	— — — — — — Delinquent Trash Bill		117.80		
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100 FT OF LOTS 9 & LOT 10 BLK 66			<del>-</del>	\$117.80	
St Paul MN 55107-2354 *457 CLINTON AVE	PI OF LOTS 7 & LOT TO BEK 00	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Bitterman	TROWBRIDGE'S ADDITION TO THE	Delinquent Trash Bill		56.29	\$56.29	08-28-22-41-0020
Jacqueline A Bitterman	CITY OF ST. PAUL, MINN. COM AT A PT ON SWLY L OF CONCORD ST 360			_	\$56.29	
506 Concord St	FT FROM NW COR OF BLK 31 TH SELY	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2407	ALONG SD ST 40 FT TH SWLY AT RA 120 FT TH NWLY PAR WITH SD ST 40					
506 CONCORD ST		Total Assessment:		\$56.29		
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.29	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO			353.44		
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	-		_	\$353.44	0, 20 22 02 0020
Lake Elmo MN 55042-0862	BLK 1	*** Owner and Taxpay	/er ***	ψ333.11		
*550 CONCORD ST		1 7				
*Ward: 2			Total Assessment:		\$353.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.44	
Edward J Dukes	PAUL MARTIN'S 1ST ADDITION TO					
590 Concord St	THE CITY OF ST. PAUL LOT 2 & LOT 3	1		=	\$80.90	07-20-22-32-0030
St Paul MN 55107-2408	BLK 1	*** Owner and Taxpay	/er ***		\$60.90	
*590 CONCORD ST		o wher and rampay	-			
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Olding 45 01. // 10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	312.78	\$312.78	09-28-22-33-0029
1254 Robert St S	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 4 BLK 37			<del></del>	\$312.78	
West St Paul MN 55118-2401		*** Taxpayer and 3rd l	Party ***			
*682 CONCORD ST *Ward: 2			Total Assessment:		\$312.78	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$312.78	
William E Goldberg C/O Goldberg Enterprises	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				09-28-22-33-0029
1254 Robert St S	ADDITION NO. 2 LOT 4 BLK 37		Total Assessment:	_	\$312.78	
West St Paul MN 55118-2401			This Payment:		\$0.00	
*682 CONCORD ST			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 7/16/2019			Payoff Amount:		\$312.78	
Dawn Paige Christensen Carter G Turner 696 Concord St St Paul MN 55107-2452 *696 CONCORD ST *Ward: 2 *Pending as of: 7/16/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 7 8 AND LOT 9 BLK 37	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	36.24	\$36.24 \$36.24 \$0.00 \$0.00 \$0.00 \$36.24	09-28-22-33-0031
Homero T Hernandez 750 Concord St St Paul MN 55107-2451 *750 CONCORD ST *Ward: 2 *Pending as of: 7/16/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 4 5 6 AND LOT 7 BLK 39	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.22	\$5.22 \$5.22 \$0.00 \$0.00 \$0.00 \$5.22	09-28-22-33-0071

\*Ward: 2

\*Pending as of: 7/16/2019

Total Assessment:

Payoff Amount:

Current Year Principal: Current Year Interest:

This Payment:

9:35:50 9/13/2019	Public Improvement Assessment I	Roll by Address (Fee to As Ratification Date:	mt) Project: CG1903A4 A Resolution #:	Assmt: 190124	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret Romo	WEST ST PAUL BLKS 1 THRU 99 S 27 75/100 FT OF W 1/3 OF LOT 4 AND W	Delinquent Trash Bill		117.80	\$117.80	08-28-22-21-0048
129 E Congress St	1/3 OF LOT 5 BLK 49			•	\$117.80	
St Paul MN 55107-2242		*** Owner and Taxpay	/er ***			
*129 CONGRESS ST E					0117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Leticia Fuentes Joe Silva 137 Congress St E St Paul MN 55107-2242	WEST ST PAUL BLKS 1 THRU 99 E 1/3 OF S 1/2 OF LOT 3 AND E 1/3 OF LOTS 4 AND LOT 5 BLK 49	Delinquent Trash Bill  *** Owner and Taxpay	1.00 ver ***	4.80	\$4.80	08-28-22-21-0046
*137 CONGRESS ST E			Total Assessment:	_	\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill				08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55			;	\$117.80	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*15 CONGRESS ST W						

\$117.80

\$0.00 \$0.00

\$0.00

\$117.80

•

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nicholas Schneeman	HOSPES PARK LOT 16 BLK 2	Delinquent Trash Bill	1.00	70.34	\$70.34	08-28-23-11-0205
Erin Schneeman				_	\$70.34	
358 Cretin Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1250						
*358 CRETIN AVE S			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	AUDITOR'S SUBDIVISION NO. 59	— — — — — — — — — — — — — — — — — — —		4.80		
C/O Invitation Homes Tax Dept	BEING MISSISSIPPI VIEW LOT 11 BLK			_	\$4.80	00 20 20 10 0100
1717 Main St Ste 2000	I	*** Owner and Taxpay	er ***		ψ1.00	
Dallas TX 75201-4657		1 ,				
*403 CRETIN AVE S			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Joseph A Rogers Iii	AUDITOR'S SUBDIVISION NO. 59	— — — — — — — — — — — — — — — — — — —				08-28-23-13-0115
Maureen O Rogers	BEING MISSISSIPPI VIEW LOT 18 BLK	•		=	\$124.75	00 20 20 10 0110
429 Cretin Ave S	1	*** Owner and Taxpay	er ***		ψ12π./3	
St Paul MN 55105-1313						
*429 CRETIN AVE S			Total Assessment:	-	\$124.75	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.75	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill		80.90	\$80.90	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34				\$80.90	
473 Cretin Ave S		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1313						
*473 CRETIN AVE S			Total Assessment:		\$80.90	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Mary Ellen Leonard	RYAN PLACE LOT 16 BLK 1			80.90		
551 Cretin Ave S				_	\$80.90	** -* *
St Paul MN 55116-1127		*** Owner and Taxpay	/er ***		ψ00.70	
*551 CRETIN AVE S		1 2				
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Nikki Martin	THE WEST ST. PAUL REAL ESTATE					08-28-22-34-0030
144 Curtice St E	AND IMPROVEMENT SYNDICATE	Ī		=	\$117.80	00-20-22-34-0030
St Paul MN 55107-3249	ADDITION NO. 1 LOT 3 BLK 10	*** Owner and Taxpay	7er ***		\$117.00	
*144 CURTICE ST E		o wher and rampay				
*Ward: 2			Total Assessment:	<del>-</del>	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Matthew P Houle	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	146.32	\$146.32	08-28-22-31-0182
147 Curtice St E	ADDITION NO. 1 LOTS 19 AND LOT				\$146.32	
St Paul MN 55107-3271	20 BLK 9	*** Owner and Taxpay	er ***			
*147 CURTICE ST E						
*Ward: 2			Total Assessment:		\$146.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.32	
Laura A Diaz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		3.04	\$3.04	08-28-22-34-0028
150 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 1 BLK 10			<del></del>	\$3.04	
St Paul MN 55107-3249		*** Owner and Taxpay	er ***			
*150 CURTICE ST E				_		
*Ward: 2			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-34-0008
194 Curtice St E	AND IMPROVEMENT SYNDICATE	-		=	\$110.48	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 ***		ψ110.40	
*Ward: 2			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
<u> </u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Christina M Holgin	LAWTON AND MEYER'S	Delinquent Trash Bill		80.90	\$80.90	08-28-22-31-0088
Rene A Holgin	REARRANGEMENT OF BLOCK 25 OF WOODBURY AND CASE'S ADDITION			_	\$80.90	
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:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Kieshia N Bryant 252 Curtice St E St Paul MN 55107-3142 *252 CURTICE ST E *Ward: 2 *Pending as of: 7/16/2019	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 12	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	08-28-22-43-0003
Mnsf Minneapolis Llc 6836 Morrison Blvd Ste 320 Charlotte NC 28211-4399 *303 CURTICE ST E *Ward: 2 *Pending as of: 7/16/2019	YANISH AND MARTINS SUBD ETC. LOT 4	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	5.01	\$5.01 \$5.01 \$5.01 \$0.00 \$0.00 \$0.00 \$5.01	08-28-22-42-0145

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		122.56	\$122.56	08-28-22-42-0146
6354 Willow Ln	LOT A ADJ AND LOT 5			_	\$122.56	
Minneapolis MN 55430-1905 *307 CURTICE ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$122.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$122.56	
Andrew Bravo	SMEDLEY'S ADD. TO SAINT PAUL					
349 Curtic St E	LOT 14 BLK 1	1		=	\$115.24	00 20 22 12 0100
St Paul MN 55107-3107		*** Owner and Taxpay	er ***		\$113.24	
*349 CURTICE ST E		- ···				
*Ward: 2			Total Assessment:		\$115.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	
William R Wilson	SMEDLEY'S ADD. TO SAINT PAUL					
365 Curtice St E	LOT 18 BLK 1	•		=	\$80.90	00 20 22 11 0000
St Paul MN 55107-3107		*** Owner and Taxpay	er ***		φου.>υ	
*365 CURTICE ST E		1 7				
*Ward: 2			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 80.90 \$80.90 THE WEST ST. PAUL REAL ESTATE Nathaniel Greenwood 08-28-22-41-0098 AND IMPROVEMENT SYNDICATE 399 Curtice St E \$80.90 ADDITION NO. 2 LOT 15 BLK 24 St Paul MN 55107-3160 \*\*\* Owner and Taxpayer \*\*\* \*399 CURTICE ST E \*Ward: 2 Total Assessment: \$80.90 \*Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$80.90 **Payoff Amount:** 1.00 80.90 Delinquent Trash Bill \$80.90 Ramiro Dominguez Sanchez PAUL MARTIN'S 1ST ADDITION TO 09-28-22-32-0047 THE CITY OF ST. PAUL LOTS 10 AND 487 Curtice St E \$80.90 LOT 11 BLK 2 St Paul MN 55107-2466 \*\*\* Owner and Taxpayer \*\*\* \*487 CURTICE ST E \*Ward: 2 Total Assessment: \$80.90 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 1.00 John M Ahern PAUL MARTIN'S 1ST ADDITION TO Delinquent Trash Bill 110.48 \$110.48 09-28-22-32-0048 THE CITY OF ST. PAUL LOT 12 BLK 2 Katherine L Kermott \$110.48 495 Curtice St E \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-2466 \*495 CURTICE ST E Total Assessment: \$110.48 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3				\$117.80	
500 Curtice St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Fyr Sfr Borrower Llc	Lot 3 And Lot 4 Blk 3	Delinquent Trash Bill		5.54		09-28-22-33-0116
Co Havenbrook Homes				_	\$5.54	
3505 Koger Blvd Ste 400		*** Owner and Taxpay	er ***			
Duluth GA 30096-7672						
*504 CURTICE ST E			Total Assessment:		\$5.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.54	
	WEST ST PAUL BLKS 100 THRU 171			8.00		
Attn: Comptroller	ETC W 100 FT OF LOT 1 BLK 153			_	\$8.00	
555 Wabasha St N Ste 400		*** Owner and Taxpay	er ***		φοισσ	
St Paul MN 55102-1602		• •				
*74 CURTICE ST E			Total Assessment:		\$8.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Norman F Coates	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-44-0155
Martha Y Coates	ADDITION LOT 3 BLK 5			_	\$117.80	
2128 Eleanor Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1356			-			
*2128 ELEANOR AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	E. R. BRYANTS REARRANGEMENT OF			150.46		08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			_	\$150.46	
55 Salem Church Rd	PROFER LOT 3 BLK 124	*** Owner and Taxpay	er ***	******		
West St Paul MN 55118-4742						
*46 ELIZABETH ST E			Total Assessment:	_	\$150.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.46	
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171					
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100	1		_	\$228.30	00-20-22-23-0141
6 Elizabeth St W	FT OF E 1/2 OF BLK 122	*** Owner and Taxpay	er ***		\$228.30	
St Paul MN 55107-2802		Owner and Taxpay	Ci			
*6 ELIZABETH ST W			Total Assessment:	<del>_</del>	\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
					*	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin P Mike	MASEK'S REAR LOT 5	Delinquent Trash Bill		2.16	\$2.16	08-28-22-24-0005
125 George St E				_	\$2.16	
St Paul MN 55107-2915		*** Owner and Taxpay	/er ***			
*125 GEORGE ST E				_		
*Ward: 2			Total Assessment:		\$2.16	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.16	
Collette L Peterson Trustee	WEST ST PAUL BLKS 1 THRU 99 LOTS	— — — — — Delinquent Trash Bill		5.12		
2 George St E	1 2 3 AND LOT 4 BLK 97			=	\$5.12	
St Paul MN 55107-2964		*** Owner and Taxpay	/er ***		Ψ0.12	
*2 GEORGE ST E						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
State Of Mn Trust Exempt	ENCLAVE TOWNHOUSES SUBJ TO	— — — — — — Delinquent Trash Bill		117.80		
Ramsey Co Tax Forf Land	ESMTS & COMMON AREA IN LOT 1			_	\$117.80	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097	BLK 1 ATTRIBUTABLE TO & LOT 2 & LOT 13 BLK 1	*** Owner and Taxpay	/er ***		Ψ11,100	
*24 GEORGE ST E			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas K Carlson	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND LOT 2 BLK 96	Delinquent Trash Bill		110.48	\$110.48	08-28-22-23-0035
38 George St E	OF LOTS I AND LOT 2 BLK 90				\$110.48	
St Paul MN 55107-2907		*** Owner and Taxpay	/er ***			
*38 GEORGE ST E					0110.10	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
			·			
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		169.37	\$169.37	
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96			_	\$169.37	
207 Crestwood Dr		*** Owner and Taxpay	/er ***			
North Mankato MN 56003-3514			-			
*66 GEORGE ST E			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Myrna Beltran	VOLLMER'S REARRANGEMENT LOT	Delinquent Trash Bill		169.37	\$169.37	— — — — — — — — — — — — — — — — — — —
83 George St E	9				\$169.37	
St Paul MN 55107-2908		*** Owner and Taxpay	/er ***			
*81 GEORGE ST E						
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

Current Year Interest:

Payoff Amount:

9:35:50 9/13/2019	Public Improvement Assessment F	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1903A4 A Resolution #:	Assmt: 190124 N	Manager: LM	Page
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Brian Tuminelly	WEST ST PAUL BLKS 1 THRU 99 E 52 FT OF LOTS 6 AND LOT 7 BLK 85	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-23-0007
Rebecca Tuminelly 5 George St W St Paul MN 55107-2853	FI OF LOTS WAND LOT / BLK 65	*** Owner and Taxpay	er ***	_	\$110.48	
*5 GEORGE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill			\$110.48	
Ayawovi Dacruz 553 Gorman Ave St Paul MN 55107-2980	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 5 & LOT 14 BLK 1	*** Owner and Taxpay	er ***	_	\$110.48	
*553 GORMAN AVE			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Raul Lluberes	ENCLAVE TOWNHOUSES SUBJ TO					
57 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	1		=	\$117.80	00-20-22-23-010)
St Paul MN 55107-2980	BLK 1 ATTRIBUTABLE TO & LOTS 7 & LOT 16 BLK 1	*** Owner and Taxpay	er ***		\$117.80	
Ward: 2			Total Assessment:	-	\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	

\$0.00

\$117.80

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Bickford	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	\$110.48	08-28-22-23-0067
571 Gorman Ave	ETC LOT 10 BLK 106			=	\$110.48	
St Paul MN 55107-2919		*** Owner and Taxpay	er ***			
*571 GORMAN AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48		08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106			=	\$110.48	
577 Gorman Ave		*** Owner and Taxpay	er ***		,	
St Paul MN 55107						
*577 GORMAN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171			153.28		08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2			=	\$153.28	
St Paul MN 55107-2963 *580 GORMAN AVE	AND W 100 FT OF N 25 FT OF LOT 3 BLK 107	*** Owner and Taxpay	er ***		<b>V</b>	
*Ward: 2			Total Assessment:		\$153.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.28	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			_	\$117.80	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	/er ***			
*773 GORMAN AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$117.80</b>	
			Payoff Amount:		\$117.80	
Lucas Cole	WEST ST PAUL BLKS I THRU 99 E 1/2	Delinquent Trash Bill		180.45		08-28-22-21-0042
Stacy Cole	OF LOTS 9 AND LOT 10 BLK 49			<del>-</del>	\$180.45	
5080 Linden Trl N		*** Owner and Taxpay	ver ***			
Lake Elmo MN 55042-8553			-			
*435 GREENWOOD AVE			Total Assessment:		\$180.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.45	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	— — — — — — Delinquent Trash Bill		110.48		— — — — — — — — — — — — — — — — — — —
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3			_	\$110.48	00 20 20 11 0020
400 Countrywide Way Simi Valley CA 93065-6298		*** Owner and Taxpay	/er ***		ψ110.10	
*2146 HARTFORD AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

St Paul MN 55116-1107

\*Pending as of: 7/16/2019

\*Ward: 3

\*2187 HIGHLAND PKWY

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

9:35:50 9/13/2019	Public Improvement Assessment	Roll by Address (Fee to Ass Ratification Date:	mt) Project: CG1903A4 A Resolution #:	ssmt: 190124	Manager: LM	Pa
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gabriel W Howard	SCHEFFER AND MARTINS RE ETC.	Delinquent Trash Bill		110.48	\$110.48	08-28-22-42-0057
582 Harvard St	LOT 1 BLK 16			=	\$110.48	
t Paul MN 55107-3075 <b>682 HARVARD ST</b>		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:		\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Shawn T Mullarky Jane A Mullarky 2085 Highland Pky St Paul MN 55116-1312	JOHN GAARDEN'S THIRD ADDITION N 10 FT OF HIGHLAND PKWY VAC ADJ W 1/2 OF LOT 23 AND ALL OF LOT 22	Delinquent Trash Bill  *** Owner and Taxpay	1.00	5.12	\$5.12 \$5.12	08-28-23-44-0197
2085 HIGHLAND PKWY			Total Assessment:	=	\$5.12	
Ward: 3			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Frank Trevino Jr	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		69.95		08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND EX W 15 FT LOT 20 BLK 4			=	\$69.95	
2187 Highland Pky	EAW 1311 EOT 20 BER 7	*** Owner and Taxpay	er ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$69.95

\$0.00

\$0.00

\$0.00

\$69.95

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Biddle	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 40 BLK 2	Delinquent Trash Bill		169.37	\$169.37	09-28-23-21-0112
295 Howell St	FAUL, MINN. LOT 40 BLK 2				\$169.37	
St Paul MN 55105-1638		*** Owner and Taxpay	er ***			
*295 HOWELL ST S					01.00.25	
*Ward: 3			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Felipe A Atkins Annette M Atkins 1136 Ottawa Ave West St Paul MN 55118-2008	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 105	Delinquent Trash Bill  *** Owner and Taxpay		117.80	\$117.80	08-28-22-23-0058
*575 HUMBOLDT AVE			Total Assessment:		\$117.80	
*Ward: 2 *Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
Fending as of: 7/10/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 10 BLK 115	Delinquent Trash Bill		3.52	\$3.52	08-28-22-23-0135
Sandra K Terry	ETCLOT TO BEK 115			_	\$3.52	
599 Humboldt Ave St Paul MN 55107-2917		*** Owner and Taxpay	er ***	_		
*599 HUMBOLDT AVE			Total Assessment:	_	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4	Delinquent Trash Bill		110.48	\$110.48	08-28-22-23-0125
618 Humboldt Ave	& 5, BLK. 114 WEST ST. PAUL PROPER TO ST. PAUL LOT 5 BLK 114			<del></del>	\$110.48	
St Paul MN 55107-2960		*** Owner and Taxpay	/er ***			
*618 HUMBOLDT AVE			-			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171 ETC S 45 FT OF LOT 8 BLK 131	Delinquent Trash Bill		228.30	\$228.30	08-28-22-32-0061
95 2035 Waikalani Place Unit B102	ETCS 1511 OF EGT (BER 151				\$228.30	
Mililani HI 96789-3435		*** Owner and Taxpay	er ***			
*663 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$228.30</b>	
			rayon Amount:		5226.30	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 50 FT LOT 13 BLK 147	Delinquent Trash Bill		5.12	\$5.12	08-28-22-32-0072
Attn: Comptroller					\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*715 HUMBOLDT AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED			_	\$117.80	
St Paul MN 55107-3304 * <b>749 HUMBOLDT AVE</b>	N L OF LOT 7 BLK 147	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 E			- — <del></del> —		
John G Diffendal 123 Isabel St E	56.25 FT OF S 25 FT OF LOT 8 & E 56.25	Delinquent Trash Bill	1.00	14.41		08-28-22-21-0010
St Paul MN 55107-2249	FT OF LOTS 6 & LOT 7 BLK 37	*** Over an and Tove ov	···· ***		\$14.41	
*121 ISABEL ST E		*** Owner and Taxpay	/er ****			
*Ward: 2			Total Assessment:	-	\$14.41	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Christopher J Herriges	ELMWOOD LOT 22 BLK 7	— — — — — — — — — — — — — — — — — — —		70.34		
1680 James Ave		Bennquent Trash Bin	1.00	-	\$70.34	09-20-23-14-0101
St Paul MN 55105-2111		*** Taxpayer and 3rd I	Party ***		\$70.34	
*1680 JAMES AVE		1 7	,			
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Raymond A Zopf 1680 James Ave	ELMWOOD LOT 22 BLK 7	*** Owner ***				09-28-23-14-0161
St Paul MN 55105-2111			Total Assessment:		\$70.34	
*1680 JAMES AVE			This Payment:		\$0.00	
*Ward: 3			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

**Ratification Date:** 

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul A Winghart	ELMWOOD LOT 20 BLK 7	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-14-0159
1688 James Ave				<del></del>	\$96.08	
St Paul MN 55105-2111	*** Owner and Taxpayer ***					
*1688 JAMES AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF			96.08		
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26	•		=	\$96.08	07 20 20 10 0170
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	ver ***		\$70.00	
*1715 JAMES AVE		1 3				
*Ward: 3			Total Assessment:	_	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Jay A Boss Febbo	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		70.34		09-28-23-13-0142
Sandra E Boss Febbo	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 2 BLK 2			_	\$70.34	
1766 James Ave	*** Owner and Taxpayer ***					
St Paul MN 55105-2115						
*1766 JAMES AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Vincent E Keefe	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0143
Erin V Keefe	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2			\$96.08		
1770 James Ave St Paul MN 55105-2115	· · · · · · · · · · · · · · · · · · ·	*** Owner and Taxpay	er ***			
*1770 JAMES AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		- — <del>—</del> —		
Taylor E Schultz	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$96.08	07-20-25-15-0150
1775 James Ave	CO., MINNESOTA LOT 27 BLK 1	*** Owner and Taxpay	er ***		\$90.08	
St Paul MN 55105-2116		o mier and rampay	••			
*1775 JAMES AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill				
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	1		_	\$102.44	07-20-25-15-0157
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	er ***		\$102.44	
*1779 JAMES AVE						
*Ward: 3			Total Assessment:	_	\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

-			D (
R o	titi	icatiai	n Dat

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Shanaz Padamsee	G. G. WHITNEY'S RIVERTON PLACE LOT 26 BLK 4	Delinquent Trash Bill		96.08	\$96.08	08-28-23-14-0147
Michael Harley	LOT 20 BLK 4			_	\$96.08	
2139 James Ave St Paul MN 55105-1319		*** Owner and Taxpay	/er ***			
*2139 JAMES AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE LOT 9 BLK 3	Delinquent Trash Bill	1.00	102.44	\$102.44	08-28-23-14-0167
2154 James Ave St Paul MN 55105-1318		*** 0 1.5			\$102.44	
*2154 JAMES AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Jennifer R Gostovic	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		70.34	<del></del>	
Aleksa Gostovic	LOT 15 BLK 3	•		=	\$70.34	00 20 20 11 0101
2176 James Ave		*** Owner and Taxpay	/er ***		Ψ/0.54	
St Paul MN 55105-1318		1 2				
*2176 JAMES AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MACALESTER VILLAS LOT 16 BLK Delinquent Trash Bill 1.00 96.08 \$96.08 Heddi E Keenan 09-28-23-11-0190 12 Gretchen E Keenan \$96.08 6115 Lincoln Dr #147 \*\*\* Owner and Taxpayer \*\*\* Edina MN 55436-1625 \*1583 JEFFERSON AVE Total Assessment: \$96.08 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 70.34 David J Hubbard MACALESTER VILLAS LOT 15 BLK Delinquent Trash Bill \$70.34 09-28-23-11-0163 11 1693 Jefferson Ave \$70.34 St Paul MN 55105-2002 \*\*\* Owner and Taxpayer \*\*\* \*1693 JEFFERSON AVE \*Ward: 3 Total Assessment: \$70.34 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$70.34 Delinquent Trash Bill 1.00 Michael Bruce Vento GLENWOOD PARK ADDITION TO 96.08 \$96.08 09-28-23-13-0002 THE CITY OF ST. PAUL, RAMSEY CO., Karen Beth Vento \$96.08 MINN. W 10 FT OF LOT 2 AND ALL OF 1710 Jefferson Ave \*\*\* Owner and Taxpayer \*\*\* LOT 3 BLK 1 St Paul MN 55105-2052 \*1710 JEFFERSON AVE Total Assessment: \$96.08 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Susan E Stokes	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0003
1712 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 4 BLK 1			_	\$96.08	
St Paul MN 55105-2052		*** Owner and Taxpay	/er ***			
*1712 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		112.62		09-28-23-13-0034
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 6 BLK 2			_	\$112.62	
St Paul MN 55105-2003	MINN. LOT OBLE 2	*** Owner and Taxpay	/er ***		***	
*1780 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$112.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.62	
Susan Elizabeth Hansen Vargas	GLENWOOD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		96.08	\$96.08	09-28-23-13-0040
Brett Douglas Tanning 1806 Jefferson Ave	MINN. LOT 12 BLK 2	*** 0 1 T	***		\$96.08	
St Paul MN 55105-2003		*** Owner and Taxpay	er ***			
*1806 JEFFERSON AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Molly Elizabeth Klein	LANE'S FAIRVIEW VILLAS LOT 15	Delinquent Trash Bill	1.00	70.34	\$70.34	09-28-23-21-0189
John Lyon				<del></del>	\$70.34	
1829 Jefferson Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1614						
*1829 JEFFERSON AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
44 North Property Solutions Llc	EDWARD D. LANGAN'S			96.08		09-28-23-21-0169
1608 Thomas Ave Unit Upper	REARRANGEMENT LOT 6			_	\$96.08	** =* =* ***
St Paul MN 55104-3850		*** Owner and Taxpay	er ***		Ψ70.00	
*1919 JEFFERSON AVE		1 ,				
*Ward: 3			Total Assessment:	-	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Elizabeth D Weis Nord	SECTION 8 TOWN 28 RANGE 23 COM			153.08		08-28-23-14-0026
2074 Jefferson Ave	AT NE COR OF SE 1/4 OF NE 1/4 TH W			=	\$153.08	00 20 20 11 0020
St Paul MN 55105-1301 MIN 30 SEC E 134.55 FT T	ON N L 129.85 FT TO PT OF BEG, TH S 8 MIN 30 SEC E 134.55 FT TH S 81 DEG 54 MIN 30 SEC W 55.29 FT TH N 89	*** Owner and Taxpay	er ***		ψ133.06	
*Ward: 3	DEG 56 MIN 30 SEC W 47.42 FT TO W L		Total Assessment:	-	\$153.08	
Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wendy Pilot	SECTION 8 TOWN 28 RANGE 23 SUBJ	Delinquent Trash Bill		96.08	\$96.08	08-28-23-14-0024
Robert Pilot	TO AVE AND ALLEY THE W 40 FT OF E 311 29/100 FT OF N 170 48/100 FT				\$96.08	
2084 Jefferson Ave	OF SE 1/4 OF NE 1/4 OF SEC 8 TN 28	*** Owner and Taxpay	er ***			
St Paul MN 55105-1301	RN 23					
*2084 JEFFERSON AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	HOSPES PARK LOT 17 BLK 2	Delinquent Trash Bill		70.34	\$70.34	08-28-23-11-0206
2175 Jefferson Ave				_	\$70.34	
St Paul MN 55105-1304		*** Owner and Taxpay	er ***			
*2175 JEFFERSON AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	ELMWOOD LOT 12 BLK 1	— — — — — — — Delinquent Trash Bill		102.44		09-28-23-14-0012
1617 Juliet Ave				_	\$102.44	
St Paul MN 55105-2118		*** Owner and Taxpay	er ***		ψ10 <b>2</b>	
*1617 JULIET AVE		1 7				
*Ward: 3			Total Assessment:		\$102.44	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alexander J Paetznick	ELMWOOD LOT 11 BLK 2	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-14-0037
Lindsay M Paetznick				_	\$96.08	
1671 Juliet Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2120						
*1671 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	ELMWOOD LOT 15 BLK 2	Delinquent Trash Bill		96.08	<u>\$96.08</u>	
8579 Birch Blvd				_	\$96.08	
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	er ***		ψ, οι σ	
*1689 JULIET AVE						
*Ward: 3			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kirby J Smith	ELMWOOD LOT 19 BLK 3			70.34	<del></del>	
Jeanna M Smith				_	\$70.34	
2219 Saint Clair Ave		*** Owner and Taxpay	er ***		ψ/0.51	
St Paul MN 55105-1136		1 7				
*1692 JULIET AVE			Total Assessment:	=	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		96.08	\$96.08	09-28-23-13-0025
1711 Juliet Ave St Paul MN 55105-2122	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1	*** Owner and Taxpay	/er ***		\$96.08	
*1711 JULIET AVE  *Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Reuven Perlman	GLENWOOD PARK ADDITION TO			96.08		09-28-23-13-0091
Ondrea Perlman	THE CITY OF ST. PAUL, RAMSEY CO.,	-		=	\$96.08	0, 20 20 10 00,1
1716 Juliet Ave	MINN. LOT 5 BLK 4	*** Owner and Taxpay	ver ***		Ψ70.00	
St Paul MN 55105-2121		1 7				
*1716 JULIET AVE			Total Assessment:	_	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	GLENWOOD PARK ADDITION TO	— — — — — — Delinquent Trash Bill		96.08		09-28-23-13-0096
Amy Madonna Sieben	THE CITY OF ST. PAUL, RAMSEY CO.,	•		=	\$96.08	07 20 20 10 0070
1736 Juliet Ave	MINN. LOT 10 BLK 4	*** Owner and Taxpay	/er ***		\$70.08	
St Paul MN 55105-2121		1 2				
*1736 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Amy M Hunter	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	104.35	\$104.35	09-28-23-13-0053
Jay R Hunter	THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 30 FT OF LOT 27 AND E 10			_	\$104.35	
1775 Juliet Ave	FT OF LOT 26 BLK 2	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2124				_		
*1775 JULIET AVE			Total Assessment:		\$104.35	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.35	
	LANE'S PARK 1ST DIVISION LOT 1			96.08		
Julie Mcmullen	BLK 2			_	\$96.08	
2121 Juliet Ave		*** Owner and Taxpay	/er ***		ψ, σ.σσ	
St Paul MN 55105-1323						
*2121 JULIET AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Gregory B Perleberg	SECTION 8 TOWN 28 RANGE 23 E 40			146.31		
Susan J Mcdonough	FT OF W 270 FT OF PART OF E 1/2 OF N			=	\$146.31	00 20 20 11 000 1
13900 Marquesas Ste 4124 Marina Del Rey CA 90292-6055	1/4 OF NE 1/4 OF SE 1/4 S OF ALLEY AND N OF JUNO AVE IN SEC 8 TN 28 RN 23	*** Owner and Taxpay	/er ***		ψ140.51	
*2097 JUNO AVE			Total Assessment:		\$146.31	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$146.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eduardo Peris	GREENMAN'S ADDITION LOT 7	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-23-41-0012
Happy H Peris				_	\$117.80	
2157 Juno Ave		*** Owner and Taxpay	er ***			
St Paul MN 55116-1132				_		
*2157 JUNO AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	FORESTVIEW LOT 4					
Kari A Stoick		ī		=	\$99.89	00-20-25-41-000-
2175 Juno Ave		*** Owner and Taxpay	7er ***		\$99.89	
St Paul MN 55116-1132		owner and rampay				
*2175 JUNO AVE			Total Assessment:		\$99.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Michael W Wieland	THE WEST ST. PAUL REAL ESTATE			9.93		
2280 County Road Dd	AND IMPROVEMENT SYNDICATE			=	\$9.93	
Baldwin WI 54002-8000 *815 KANSAS AVE	ADDITION NO. 2 LOTS 25 AND LOT 26 BLK 22	*** Owner and Taxpay	ver ***		\$7,70	
*Ward: 2			Total Assessment:	=	\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

	<b>r</b>	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Karen L Keil	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-44-0065
825 Kansas Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2			<del></del>	\$69.95	
St Paul MN 55107-3166	BLK 21	*** Owner and Taxpay	er ***			
*825 KANSAS AVE						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	LANGE'S RE. EX S 2 FT LOT 1	Delinquent Trash Bill		110.48	\$110.48	
Molly Morgan				_	\$110.48	
106 King St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2956				_		
*106 KING ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Timothy A Garcia Sr	WEST ST PAUL BLKS 100 THRU 171			117.80	\$117.80	
1818 297th Ave	ETC E 22 FT OF MAURICE ST VAC ADJ AND THE W 50 FT OF LOTS 6 7 AND			<del></del>	\$117.80	
Mora MN 55051-6245 *123 KING ST E	LOT 8 BLK 110	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vivian Heard	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	56.45	\$56.45	08-28-22-23-0081
37 King St E	ETC S 12 50/100 FT OF W 50 FT OF LOT 4 AND W 50 FT OF LOT 5 BLK			<del></del>	\$56.45	
St Paul MN 55107-2958	107	*** Owner and Taxpay	er ***			
*37 KING ST E *Ward: 2			T . 1 A		956.45	
			Total Assessment:		\$56.45 \$0.00	
*Pending as of: 7/16/2019			This Payment:		*	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$56.45</b>	
			1 ayon 1 amount.		<b>\$60.10</b>	
— — — — — — — — — — — — — — — — — — —	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.88		08-28-22-23-0114
Nora A Mcdonald	ETC EX W 90 FT LOTS 9 AND LOT 10 BLK 113			_	\$4.88	
66 King St E	BER 113	*** Owner and Taxpay	er ***			
St Paul MN 55107-2924						
*66 KING ST E			Total Assessment:		\$4.88	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.88	
	WEST ST PAUL BLKS 100 THRU 171			110.48		
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2			=	\$110.48	***************************************
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	er ***		Ψ110.10	
*72 KING ST E *Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 mang 40 01. 1/10/2017			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		228.30	\$228.30	08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51			_	\$228.30	
St Paul MN 55107-2252		*** Owner and Taxpay	/er ***			
*442 LIVINGSTON AVE						
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.30</b>	
			z uyon zimoune.		<b>\$220.0</b> 0	
	WEST ST PAUL BLKS 1 THRU 99 EX W	Delinquent Trash Bill		110.48		08-28-22-23-0041
2038 Ford Pkwy Ste 333	65 FT LOTS 6 AND LOT 7 BLK 96			<del></del>	\$110.48	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*567 LIVINGSTON AVE				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		191.38		08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113			_	\$191.38	
St Paul MN 55107-2954 *611 LIVINGSTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1			_	\$117.80	
St Paul MN 55107-3266		*** Owner and Taxpay	/er ***			
*801 LIVINGSTON AVE				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$117.80</b>	
Michael S Tangen	ELMWOOD LOT 16 BLK 5	Delinquent Trash Bill		70.34	\$70.34	09-28-23-14-0124
438 Macalester St					\$70.34	
St Paul MN 55105-2130		*** Owner and Taxpay	/er ***		****	
*438 MACALESTER ST						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
Renee E Svard	ELMWOOD LOT 19 BLK 8	Delinquent Trash Bill		91.28	\$91.28	09-28-23-14-0179
456 Macalester St				=	\$91.28	
St Paul MN 55105-2132		*** Owner and Taxpay	/er ***			
*456 MACALESTER ST						
*Ward: 3			Total Assessment:		\$91.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$91.28	

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Ra	tifics	ition	Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joseph Whebbe	ELMWOOD LOT 14 BLK 8	Delinquent Trash Bill		87.98	\$87.98	09-28-23-14-0174
573 Ottawa Ave				_	\$87.98	
St Paul MN 55107-2551		*** Owner and Taxpay	er ***			
*480 MACALESTER ST						
*Ward: 3			Total Assessment:		\$87.98	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$87.98	
	PART OF LOT 11 LYING S OF A LINE			117.80		08-28-23-12-0122
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF THE N 25 FT OF LOT 13 BLK 6 OF LOT			_	\$117.80	
Elk River MN 55330-9068	11 BLK 6	*** Owner and Taxpay	er ***		4	
*356 MISSISSIPPI RIVER						
BLVD S			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Leah Shepard	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT	Delinquent Trash Bill		80.90		08-28-22-42-0043
247 Morton St E	19 BLK 8			_	\$80.90	
St Paul MN 55107-3012		*** Owner and Taxpay	er ***			
*247 MORTON ST E				-		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Murumba Tete	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0070
278 Morton St E FT OF N 12	TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16			_	\$110.48	
St Paul MN 55107-3015		*** Owner and Taxpay	er ***			
*278 MORTON ST E				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST SIDE LAND AND COTTAGE COS			155.85		
307 Morton St E	SUBDIVISION ETC. LOT 17 BLK 36			=	\$155.85	** -* ***
St Paul MN 55107-3055		*** Owner and Taxpay	er ***		Ψ133.03	
*307 MORTON ST E		1 3				
*Ward: 2			Total Assessment:	-	\$155.85	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$155.85	
	WEST SIDE LAND AND COTTAGE COS					
327 Morton St E	SUBDIVISION ETC. LOT 20 AND LOT	ī		_	\$228.31	00-20-22-42-0017
St Paul MN 55107-3055	21 BLK 36	*** Owner and Taxpay	Ar ***		\$220.51	
*327 MORTON ST E		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	<del>-</del>	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Barbara Perkins	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 60 FT OF N 1/2	Delinquent Trash Bill		210.28	\$210.28	08-28-22-42-0049
C/O Barbara Webster	OF LOT 1 BLK 41				\$210.28	
332 Morton St E St Paul MN 55107-3056		*** Owner and Taxpay	er ***			
*332 MORTON ST E			Total Assessment:	_	\$210.28	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$210.28	
	WEST SIDE LAND AND COTTAGE COS					
339 Morton St E	SUBDIVISION ETC. LOTS 23 & LOT 24	Definquent Trash Bin	1.00	180.54		08-28-22-42-0183
St Paul MN 55107-3055	BLK 36	*** Owner and Taxpay	/er ***		\$186.54	
*339 MORTON ST E		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$186.54	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$186.54	
	BROWN AND JACKSON'S ADDITION	— — — — — — — — — — — — — — — — — — —			\$228.31	08-28-22-42-0050
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N 1/2 OF LOT 1 BLK 41			_	\$228.31	
340 Morton St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3056						
*340 MORTON ST E			Total Assessment:		\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.31</b>	
			rayon Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK 1			_	\$110.48	
378 Mount Curve Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1300			-			
*378 MOUNT CURVE BLVD			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quetico Property Management	WOODBURY AND CASE'S ADDITION					08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ	•		=	\$252.07	00 20 22 21 0120
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	/er ***		\$232.07	
*633 MOUNT HOPE AVE	32.1	- ··				
*Ward: 2			Total Assessment:	_	\$252.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$252.07	
	CHAS. F. MEYER'S SUBD OF BLK 14,					08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	1		_	\$220.99	00-20-22-31-00-3
*699 MOUNT HOPE AVE	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	ver ***		\$220.99	
*Ward: 2			Total Assessment:	<del>_</del>	\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-23-41-0091
2097 Niles Ave	LOT 19			<del></del>	\$110.48	
St Paul MN 55116-1138		*** Owner and Taxpay	er ***			
*2097 NILES AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lidia Cervantes	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		9.93	\$9.93	08-28-22-24-0090
Jesus Cervantes	TO ST. PAUL, MINN. COM AT A PT ON WLY L OF OAKDALE AVE 102 FT NLY			<del></del>	\$9.93	
1282 Winslow Ave West St Paul MN 55118-2241	FROM S L OF LOT 1 TH W PAR TO SD S L 61 09/100 FT TH SLY 1/2 FT TH W	*** Owner and Taxpay	er ***			
*627 OAKDALE AVE	PAR TO S L AFORE SAID 12 34/100 FT		Total Assessment:	_	\$9.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		- — <del>—</del> —		08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE	•		=	\$69.95	00 20 22 01 0100
ADDITION NO. 1 S 7 FT OF LOT 5 & t Paul MN 55107-3057 ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$09.93		
*663 OAKDALE AVE *Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tracy D Smith	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	14.40	\$14.40	08-28-22-31-0158
749 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 8 BLK 8			<del></del>	\$14.40	
St Paul MN 55107-3124		*** Owner and Taxpay	er ***			
*749 OAKDALE AVE				_	<u> </u>	
*Ward: 2			Total Assessment:		\$14.40	
*Pending as of: 7/16/2019			This Payment:		\$0.00	08-28-22-31-0159
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$14.40</b>	
			Tuyon Amount.		<b>\$1110</b>	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		110.48	\$110.48	08-28-22-31-0159
751 Oakdale Ave	ADDITION NO. 1 LOT 9 BLK 8				\$110.48	
St Paul MN 55107-3124		*** Owner and Taxpay	er ***			
*751 OAKDALE AVE				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Daniel J Kinsel	PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND	Delinquent Trash Bill		124.73	\$124.73	08-28-22-42-0086
Debora L Kinsel	CASES ADDITION TO ST. PAUL LOT 5				\$124.73	
242 Page St E	BLK 18	*** Owner and Taxpay	er ***			
St Paul MN 55107-3028				_		
*242 PAGE ST E			Total Assessment:		\$124.73	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.73	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kenneth E Behringer	SCHEFFER AND MARTINS RE ETC. LOT 7 BLK 16	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0063
Patrick M Wyman	LOI / BLK 16			<del></del>	\$110.48	
273 Page St E St Paul MN 55107-3029		*** Owner and Taxpay	/er ***			
*273 PAGE ST E			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	SCHEFFER AND MARTINS RE ETC.	— — — — — — — — — — — — — — — — — — —		110.48		
Socorro M Gomez	LOT 8 BLK 16			=	\$110.48	
275 Page St E		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55107-3029						
*275 PAGE ST E			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lorenzo L Valles	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL W 21.5 FT OF S 1/2	Delinquent Trash Bill		5.42	\$5.42	08-28-22-42-0055
301 Page St E	OF LOT 3 & E 28.5 FT OF S 1/2 OF LOT				\$5.42	
St Paul MN 55107-3052 * <b>301 PAGE ST E</b>	4 BLK 41	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$5.42	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.42	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Karen Ollie	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		128.41	\$128.41	08-28-22-41-0115
359 Page St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 17 BLK 15			_	\$128.41	
St Paul MN 55107-3052 *359 PAGE ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$128.41	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.41	
James Yacoub	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	152.30	\$152.30	08-28-22-41-0062
C/O Bankers Title Llc	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 2 BLK 16			_	\$152.30	
750 S Plaza Dr Ste 221		*** Taxpayer and 3rd I	Party ***			
St Paul MN 55120-1505				_		
*386 PAGE ST E			Total Assessment:		\$152.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$152.30</b>	
			— — — — — — —			
Reda S Yacoub Victoria Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***		_		08-28-22-41-0062
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:		\$152.30	
Hudson 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: 7/16/2019			Payoff Amount:		\$152.30	
Draco Properties Llc	Lot 5 And That Pt Of Lot 4 Lying Wly Of			256.83		00 20 22 22 00/0
3059 Limerick St	Fol Desc L Com At Nw Cor Of Sd Lot 5 Th	Demiquent Hush Bin	1.00	230.03		09-28-22-32-0068
Prior Lake MN 55372-8778  *488 PAGE ST E  *Ward: 2  *Pending as of: 7/16/2019	E Along N L Of Sd Lots 4 & 5 A Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To S L Of	*** Owner and Taxpay	er ***		\$256.83	
	Sd Lot 4 And There Term		Total Assessment:	-	\$256.83	
			This Payment:		\$230.83	
1 chaing as of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$256.83	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Draco Properties Llc	Lot 1 Thru 3 And That Pt Of Lot 4 Lying	Delinquent Trash Bill	1.00	275.82	\$275.82	09-28-22-32-0069
3059 Limerick St	Ely Of Fol Desc L Com At Nw Cor Of Sd Lot 5 Th E Along N L Of Sd Lots 4 & 5 A			<del></del>	\$275.82	
Prior Lake MN 55372-8778	Dist Of 60 Ft To Pt Of Beg Of Sd L Th S To	*** Owner and Taxpay	/er ***			
*490 PAGE ST E	S L Of Sd Lot 4 And There Term			_		
*Ward: 2			Total Assessment:		\$275.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$275.82	
	ELMWOOD LOT 17 BLK 3	— — — — — — Delinquent Trash Bill		102.44		
Marisa B Mongiat				_	\$102.44	
1693 Palace Ave		*** Owner and Taxpay	ver ***		ψ10 <b>2</b> 111	
St Paul MN 55105-2136		1 2				
*1693 PALACE AVE			Total Assessment:	_	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	GLENWOOD PARK ADDITION TO			96.08		09-28-23-13-0112
1717 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,			=	\$96.08	
St Paul MN 55105-2138 * <b>1717 PALACE AVE</b>	MINN. LOT 26 BLK 4	*** Owner and Taxpay	/er ***		*****	
*Ward: 3			Total Assessment:	<del>_</del>	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter Harris	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill	1.00	102.44	\$102.44	09-28-23-13-0180
Karey Mason	ST. PAUL, RAMSEY CO., MINN. LOT 13 BLK 1			<del></del>	\$102.44	
1748 Palace Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2137						
*1748 PALACE AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Christopher Gaalaas	MACALESTER COLLEGE ADDITION					
Danielle Hinrichs	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$102.44	0) 20 20 10 0117
1760 Palace Ave	CO., MINNESOTA LOT 1 BLK 1	*** Owner and Taxpay	/er ***		\$102.44	
St Paul MN 55105-2139		o wher and rampay	•			
*1760 PALACE AVE			Total Assessment:	_	\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
Richard T Erickson	GLENWOOD PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —				09-28-23-13-0082
1779 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	Dennquent Trash Bin	1.00	=		09-28-23-13-0082
St Paul MN 55105-2140	MINN. LOT 26 BLK 3	*** Owner and Taxpay	***		\$54.49	
*1779 PALACE AVE		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:		\$54.49	
*Pending as of: 7/16/2019			This Payment:		\$34.49 \$0.00	
1 chang as 01. //10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven James Holt	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill	1.00	70.34	\$70.34	09-28-23-13-0076
1801 Palace Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 3			_	\$70.34	
St Paul MN 55105-2140		*** Owner and Taxpay	er ***			
*1801 PALACE AVE				_		
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
	GLENWOOD PARK ADDITION TO			96.08		09-28-23-13-0075
Elena Walker	THE CITY OF ST. PAUL, RAMSEY CO.,			_	\$96.08	., _, _, ., .,
1805 Palace Ave	MINN. LOT 19 BLK 3	*** Owner and Taxpay	er ***		Ψ70.00	
St Paul MN 55105-2140		1 3				
*1805 PALACE AVE			Total Assessment:	-	\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	SCHULTZ REAR. VAC ALLEY E OF	— — — — — — Delinquent Trash Bill				09-28-23-13-0074
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	1		_	\$70.34	07-20-23-13-0074
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	or ***		\$70.34	
*1811 PALACE AVE		Owner and raxpay	CI .			
*Ward: 3			Total Assessment:	<del>-</del>	\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g // //			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Kraig W Stewardson	SCHULTZ REAR. E 40 FT OF W 78	Delinquent Trash Bill	1.00	96.08	\$96.08	09-28-23-13-0073
1815 Palace Ave	18/100 FT OF LOTS 1 2 AND LOT 3			<del></del>	\$96.08	
St Paul MN 55105-2140		*** Owner and Taxpay	er ***			
*1815 PALACE AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Marjorie Bullitt Bequette	G. G. WHITNEY'S RIVERTON PLACE W	Delinquent Trash Bill		96.08	\$96.08	08-28-23-14-0101
James W Bequette	1/2 OF LOT 9 AND ALL OF LOT 10 BLK 1			_	\$96.08	
2101 Palace Ave	DEK 1	*** Owner and Taxpay	er ***			
St Paul MN 55105-1330						
*2101 PALACE AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Stephen P Smith	G. G. WHITNEY'S RIVERTON PLACE LOT 14 BLK 1	— — — — — Delinquent Trash Bill		81.76	\$81.76	08-28-23-14-0097
St Paul MN 55105-1330		*** Owner and Taxpay	a ***		\$81.76	
*2117 PALACE AVE		Owner and Taxpay	CI .			
*Ward: 3			Total Assessment:	=	\$81.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$81.76	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** G. G. WHITNEY'S RIVERTON PLACE Delinquent Trash Bill 1.00 102.44 \$102.44 Michael J Mccullough 08-28-23-14-0092 LOT 6 BLK 5 Nicole V Mccullough \$102.44 2141 Palace Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1332 \*2141 PALACE AVE Total Assessment: \$102.44 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$102.44 **Payoff Amount:** 1.00 192.16 Delinquent Trash Bill \$192.16 Clair L Iburg G. G. WHITNEY'S RIVERTON PLACE E 08-28-23-14-0117 1/2 OF LOT 8 AND ALL OF LOT 7 BLK 2142 Palace Ave \$192.16 St Paul MN 55105-1331 \*\*\* Owner and Taxpayer \*\*\* \*2142 PALACE AVE \*Ward: 3 Total Assessment: \$192.16 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$192.16 ELMWOOD LOT 12 BLK 8 Delinquent Trash Bill 1.00 86.75 Anthony R Rainelli \$86.75 09-28-23-14-0172 Richard A Rainelli \$86.75 1744 Berkeley Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-2026 \*1619 RANDOLPH AVE Total Assessment: \$86.75 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$86.75

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Evelyn C Olson	ELMWOOD LOT 13 BLK 7	Delinquent Trash Bill	1.00	60.83	\$60.83	09-28-23-14-0152
1975 Sheridan Ave					\$60.83	
St Paul MN 55116-2611		*** Owner and Taxpay	er ***			
*1679 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$60.83	
			,		******	
Geoff Freeman	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		70.34	\$70.34	09-28-23-13-0224
Clara Iwaszek	ST. PAUL, RAMSEY CO., MINN. EX AVE LOT 27 BLK 2			=	\$70.34	
1715 Randolph Ave	E01 27 BER 2	*** Owner and Taxpay	er ***			
St Paul MN 55105-2154						
*1715 RANDOLPH AVE			Total Assessment:		\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
James T Haney	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		166.42	\$166.42	09-28-23-13-0165
Paul P Haney	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 27 BLK 2			<del></del>	\$166.42	
1773 Randolph Ave	•	*** Owner and Taxpay	er ***			
St Paul MN 55105-2157						
*1773 RANDOLPH AVE			Total Assessment:		\$166.42	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$166.42	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alyssa Mahoney	KNAPHEIDE ADDITION LOT 5 BLK	Delinquent Trash Bill		220.99	\$220.99	08-28-23-41-0044
2082 Randolph Ave	1			_	\$220.99	
St Paul MN 55105-1333		*** Owner and Taxpay	/er ***			
*2082 RANDOLPH AVE				_		
*Ward: 3			Total Assessment:		\$220.99	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$220.99	
Angela A Pokharel	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		102.44		08-28-23-14-0202
Gaurav Pokharel	LOT 29 BLK 3			_	\$102.44	
2127 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1336						
*2127 RANDOLPH AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	FORESTVIEW LOT 2	Delinquent Trash Bill		161.76		08-28-23-41-0002
657 Fairview Ave S				=	\$161.76	
St Paul MN 55116-1449		*** Owner and Taxpay	/er ***		Ψ1011/0	
*2176 RANDOLPH AVE		1 2				
*Ward: 3			Total Assessment:		\$161.76	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.76	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine A Marks	RYAN PLACE LOT 1 BLK 2	Delinquent Trash Bill		110.48	\$110.48	08-28-23-42-0058
2214 Randolph Ave				_	\$110.48	
St Paul MN 55105-1357		*** Owner and Taxpay	/er ***			
*2214 RANDOLPH AVE				_		
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	THE WEST ST. PAUL REAL ESTATE			106.45		
Anne C Moe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 8			=	\$106.45	
2073 Walnut Ave	ADDITION NO. 1 EOT 14 BER 6	*** Owner and Taxpay	/er ***			
New Brighton MN 55112-5365						
*760 RIVERVIEW AVE			Total Assessment:		\$106.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.45	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	08-28-22-23-0089
Adam L Deckard	ETC LOT 8 BLK 108			=	\$117.80	
583 Robert St S		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2940				_		
*583 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Omobolaji N Shadrack	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Delinquent Trash Bill		228.31	\$228.31	08-28-22-24-0177
604 Robert St S	OF LOT 2 & THAT PART OF LOT 3 LYING NLY OF AL DIST 50.57 FT S OF			_	\$228.31	
St Paul MN 55107-2934	NW COR OF LOT 2 TH E AT RA TO EL OF SD LOT 3 & THERE TERM	*** Owner and Taxpay	er ***			
*604 ROBERT ST S *Ward: 2	of object you make they		Total Assessment:	_	\$228.31	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Home Sfr Borrower Llc	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill				
C/O Havenbrook Homes	TO ST. PAUL, MINN. EX E 59 4/10 FT	•		_	\$23.59	00 20 22 01 0100
3505 Koger Blvd Ste 400	AND EX S 57 2/3 FT AND EX N 2 2/3 FT LOT 1 BLK 11	*** Owner and Taxpay	er ***		Ψ23.37	
Duluth GA 30096-7672		1 2				
*644 ROBERT ST S			Total Assessment:		\$23.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$23.59	
	WEST ST PAUL BLKS 100 THRU 171					
Brian Solos	ETC SUBJ TO AGREEMENT IN DOC			<u> </u>	\$110.48	
1576 Headwaters Ln Woodbury MN 55129-6233	1909363, THE S 4 FT OF LOT 8 & THE N 42 FT OF LOT 7 BLK 128	*** Owner and Taxpay	er ***		<b>\$</b>	
*667 ROBERT ST S			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Evan T Thomas	PAUL MARTIN'S REARRANGEMENT OF BLOCK 144 WEST SAINT PAUL	Delinquent Trash Bill		80.90	\$80.90	08-28-22-32-0029
Linda K Gardiner	PROPER EX N 15 FT LOT 8 AND ALL			\$80.90		
735 Robert St S	OF LOTS 9 AND LOT 10	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3224 *735 ROBERT ST S			T 4 1 A	_	\$80.90	
*Ward: 2			Total Assessment: This Payment:		\$80.90 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 Graing as 61. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		117.80	\$117.80	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9			<del></del>	\$117.80	
760 Robert St S		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3225						
*760 ROBERT ST S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$117.80</b>	
			Payoff Amount:		\$117.00	
— — — — — — — — — Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — Delinquent Trash Bill		110.48	\$110.48	08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S			_	\$110.48	
Monrovia CA 91016-6569 *761 ROBERT ST S	ROBERT ST OF LOT 13 BETWEEN EXTENDED N AND S LINES OF SD	*** Owner and Taxpay	/er ***			
*Ward: 2	LOT 6 BLK 151		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:	Resoluti

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Raymond E Harmon	AUDITOR'S SUBDIVISION OF LOT 6,	Delinquent Trash Bill		110.48	\$110.48	08-28-22-33-0034
805 Robert St S	BIDWELL'S ADDITION TO WEST ST. PAUL LOT 34			_	\$110.48	
St Paul MN 55107-3230		*** Owner and Taxpay	er ***			
*805 ROBERT ST S				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27			_	\$110.48	
Woodbury MN 55125-8462		*** Owner and Taxpay	er ***			
*837 ROBERT ST S  *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as 01. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			1 uy 0.1 1 2220 0 1 1 1 1		\$11 <b>0</b> 110	
Ester M Richards	DUFORD'S RE-ARRANGEMENT OF	Delinquent Trash Bill		110.48		08-28-22-14-0071
1221 9th Ave S	BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART,			_	\$110.48	
South Saint Paul MN 55075-3308 *401 ROBIE ST E	BOUNDED ON N W SIDE BY LOTS 6 THRU 11 OF SD DUFORDS RE OF BLK	*** Owner and Taxpay	'er ***			
*Ward: 2	22 OF BROWN & JACKSONS ADD &		Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Suzanne C Chiuminatto	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. E 6 FT OF LOT 23 AND W	Delinquent Trash Bill		80.90	\$80.90	08-28-23-44-0068
2145 Scheffer Ave	6 FT OF LOT 25 AND ALL OF LOT 24			_	\$80.90	
St Paul MN 55116-1255	BLK 4	*** Owner and Taxpay	ver ***			
*2145 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$80.90</b>	
			•			
Richard A Rainelli	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill		117.80	\$117.80	08-28-23-44-0066
Sandra C Rainelli	PAUL, MINN. E 30 FT OF LOT 21 AND W 22 FT OF LOT 22 BLK 4			_	\$117.80	
2153 Scheffer Ave	W 22 TT OF EOT 22 BER 4	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1255						
*2153 SCHEFFER AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		69.95	\$69.95	08-28-23-43-0093
2192 Scheffer Ave	ADDITION LOT 4 BLK 3				\$69.95	
St Paul MN 55116-1160 *2192 SCHEFFER AVE		*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

		Ratification Date:	Resolution #:		, and the second	
Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Julia Barnholdt	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17			_	\$69.95	
27 Sidney St E	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55107-3254						
*127 SIDNEY ST E			Total Assessment:		\$69.95	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	THE WEST ST. PAUL REAL ESTATE					08-28-22-31-0153
49 Sidney St E	AND IMPROVEMENT SYNDICATE			=	\$127.32	00 20 22 01 0100
St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	er ***		\$127.32	
*149 SIDNEY ST E		1 2				
*Ward: 2			Total Assessment:	_	\$127.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.32	
Mary K Ahlquist	BROWN AND JACKSON'S ADDITION					08-28-22-42-0138
Jesse V Peterson Brandt	TO WEST ST. PAUL E 38 5/10 FT OF W	1		_	\$80.90	00-20-22-42-0130
602 Sidney St E	78 5/10 FT OF N 1/2 OF LOT 4 BLK 50	*** Owner and Taxpay	er ***		\$80.90	
St Paul MN 55107-3136		Owner and raxpay	Ci			
302 SIDNEY ST E			Total Assessment:		\$80.90	
Ward: 2			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asm	t) Project: CG1903A4	Assmt: 190124	Manager: LM
Ratification Date:	Resolution #:		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Darren L Bergstrom	Part Tract A Adj To Lot 4 In Yanish And  Martins Sub Division, And In Sd C.b.	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-42-0205
306 Sidney St E	Martins Sub Division, And in Sd C.b.  Lawton's Rearrangement Vac Alley			_	\$110.48	
St Paul MN 55107-3136	Accruing Per Doc No 953654 & Lot 6 Blk	*** Owner and Taxpay	er ***			
*306 SIDNEY ST E	50			_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX			177.13		08-28-22-42-0128
Po Box 859	E 20 FT/LOT 11 & ALL OF LOT 12 BLK			_	\$177.13	
Stillwater MN 55082-0859	I	*** Owner and Taxpay	er ***		ΨΙΤΤΙΙΟ	
*342 SIDNEY ST E						
*Ward: 2			Total Assessment:		\$177.13	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.13	
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF			117.80		08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER W 1/2 OF			_	\$117.80	***************************************
St Paul MN 55107-3234 *4 SIDNEY ST E	LOTS 12 13 AND LOT 14	*** Owner and Taxpay	er ***		<b>4</b> -1/100	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

## Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		110.48	\$110.48	08-28-22-41-0091
Virginia Raddatz	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 SUBJ TO HWY LOT 8			=	\$110.48	
406 Sidney St E	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55107-3154 *406 SIDNEY ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 onding 45 of 1, 10,201,			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jill D Larson	MACALESTER VILLAS LOT 27 BLK 2	— — — — — — — — — — — — — — — — — — —				09-28-23-11-0050
1656 St Clair Ave		Ī		=	\$118.11	07-20-25-11-0030
St Paul MN 55105-1931		*** Owner and Taxpay	er ***		\$110.11	
*1656 ST CLAIR AVE		o wher and rangely	••			
*Ward: 3			Total Assessment:	-	\$118.11	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.11	
	WEINHAGEN PLACE W 1/2 OF LOT 2	— — — — — — Delinquent Trash Bill				
1768 St Clair Ave	AND ALL OF LOT 3	•		_	\$228.30	0, 20 20 12 0002
St Paul MN 55105-1974		*** Owner and Taxpay	er ***		Ψ220.30	
*1768 ST CLAIR AVE		1 7				
*Ward: 3			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

D	atifi	cation	Date
- n	аши	CALION	Date

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Jeffrey A Maas	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 2 BLK 1	Delinquent Trash Bill		3.04	\$3.04	09-28-23-21-0035
1866 St Clair Ave	PAUL, MINN. LOT 2 BLK 1			_	\$3.04	
St Paul MN 55105-1645		*** Owner and Taxpay	er ***			
*1866 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Ronald E Gustafson	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		5.12	\$5.12	09-28-23-21-0046
Trudith L Gustafson	PAUL, MINN. LOT 13 BLK 1			_	\$5.12	
1910 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1645						
*1910 ST CLAIR AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Timothy M Higgins	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill				
Ellen M Kramer Higgins	PAUL, MINN. LOT 15 BLK 1			_	\$110.48	
202 Snowbell Ln Pawleys Island SC 29585-8062		*** Owner and Taxpay	rer ***		Ψ110110	
*1918 ST CLAIR AVE			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
— — — — — — — — — — — — — — — — — — —	LOUDEN PARK LOT 5 BLK 2	Delinquent Trash Bill		5.12	\$5.12	08-28-23-11-0030
2136 St Clair Ave				_	\$5.12	
St Paul MN 55105-1133		*** Owner and Taxpay	/er ***			
*2136 ST CLAIR AVE			-			
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MACALESTER VILLAS LOT 9 BLK 6	— — — — — Delinquent Trash Bill		110.48		09-28-23-11-0080
Elise W Sarvas				=	\$110.48	
1611 Stanford Ave		*** Owner and Taxpay	ver ***		4	
St Paul MN 55105-2037						
*1611 STANFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACALESTER VILLAS LOT 8 BLK 6	— — — — — — Delinquent Trash Bill		117.80		
Ramsey Co Tax Forf Land				_	\$117.80	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097		*** Owner and Taxpay	/er ***		<b>\$117.00</b>	
*1615 STANFORD AVE			Total Assessment:	=	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Margaret M Clouthier	MACALESTER VILLAS LOT 17 BLK 8	Delinquent Trash Bill		4.80	\$4.80	09-28-23-11-0141
Dominic Acito				<del></del>	\$4.80	
1692 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2038			-			
*1692 STANFORD AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	MACALESTER VILLAS LOT 22 BLK 4	— — — — — — Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
Victoria De La Mora				_	\$110.48	., _, _, _,
1733 Stanford Ave		*** Owner and Taxpay	er ***		Ψ110.10	
St Paul MN 55105-7581		1 2				
*1733 STANFORD AVE			Total Assessment:	_	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACALESTER VILLAS LOT 11 BLK 9			111.62		
Jaime R Gjerdingen				_	\$111.62	
1742 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2040						
*1742 STANFORD AVE			Total Assessment:		\$111.62	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.62	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	Delinquent Trash Bill	1.00	80.90	\$80.90	09-28-23-12-0065
1753 Stanford Ave				_	\$80.90	
St Paul MN 55105-2041		*** Owner and Taxpay	er ***			
*1753 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MACALESTER VILLAS SECOND			110.48		
1816 Stanford Ave	ADDITION LOT 14 BLK 2			_	\$110.48	0, 20 20 12 0110
St Paul MN 55105-2042		*** Owner and Taxpay	er ***		\$110.40	
*1816 STANFORD AVE		1 7				
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Michael C Brittany Runyon Runyon	STANFORD PLACE LOT 7	Delinquent Trash Bill		5.12	\$5.12	09-28-23-21-0119
1840 Stanford Ave				=	\$5.12	
St Paul MN 55105-1660		*** Owner and Taxpay	er ***			
*1840 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kml Ventures Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	247.30	\$247.30	08-28-22-24-0092
1601 Clarence St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT OF LOT 1 & EX E 84.5 FT MEAS 51 FT N				\$247.30	
St Paul MN 55106-1206	OF S L SD LOT THE N 76.59 FT OF S	*** Owner and Taxpay	er ***			
*624 STATE ST	101.59 FT OF SD LOT 1 BLK 10					
*Ward: 2			Total Assessment:		\$247.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$247.30	
	KILSHAW'S REARRANGEMENT OF					08-28-22-24-0094
Susana Dominguez Sanchez	LOT 2 BLK 10, WOODBURY AND	•		=	\$2.66	00 20 22 21 0071
634 State St	CASE'S ADDN. LOTS 5 AND LOT 6	*** Owner and Taxpay	er ***		\$2.00	
St Paul MN 55107-3066		- ···				
*634 STATE ST			Total Assessment:	_	\$2.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.66	
	ENCLAVE TOWNHOUSES SUBJ TO					08-28-22-23-0158
3363 Oasis Ave N	ESMTS & COMMON AREA IN LOT 1	Demiquent Hush Bill	1100	=		00-20-22-23-0130
Stillwater MN 55082-1342	BLK1 ATTRIBUTABLE TO & LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$110.48	
*25 STEVENS ST E *Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 Onding 45 01. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lisa M Brenna	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill		5.62	\$5.62	08-28-22-23-0176
27 Stevens St E	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOTS 8 &			<del>-</del>	\$5.62	
St Paul MN 55107-2981	LOT 17 BLK 1	*** Owner and Taxpay	er ***			
*27 STEVENS ST E *Ward: 2			Total Assessment:		\$5.62	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 onding as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.62	
Jose Luis Montiel	WEST ST PAUL BLKS 1 THRU 99 E 1/2					
41 Stevens St E	OF W 2/3 OF LOTS 4 AND LOT 5 BLK	ī		_	\$38.49	00-20-22-23-0044
St Paul MN 55107-2937	96	*** Owner and Taxpay	er ***		\$30.49	
*41 STEVENS ST E		- ···				
*Ward: 2			Total Assessment:	-	\$38.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.49	
	WEST ST PAUL BLKS 100 THRU 171			169.37		
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E	•		=	\$169.37	00 20 22 20 0070
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 107	*** Owner and Taxpay	er ***		Ψ107.57	
*66 STEVENS ST E					<b>**</b>	
Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$169.37	

<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	\$110.48	08-28-22-23-0060
BLK 105			_	\$110.48	
	*** Owner and Taxpay	er ***			
CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill	1.00	228.30	\$228.30	08-28-23-12-0039
1			_	\$228.30	
	*** Owner and Taxpay	er ***			
		Total Assessment:		\$228.30	
		This Payment:		\$0.00	
				\$0.00	
		Payoff Amount:		\$228.30	
CABLE'S STONEBRIDGE LOT 8 BLK	Delinquent Trash Bill		5.12	\$5.12	08-28-23-12-0065
	*** 0 1 T	***		\$5.12	
	Owner and Taxpay	er ***			
		Total Assassment	<del>-</del>	\$5.12	
		Current Year Interest:		\$0.00	
	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105  CABLE'S STONEBRIDGE LOT 13 BLK 1  CABLE'S STONEBRIDGE LOT 8 BLK	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105  *** Owner and Taxpay  CABLE'S STONEBRIDGE LOT 13 BLK  CABLE'S STONEBRIDGE LOT 8 BLK  CABLE'S STONEBRIDGE LOT 8 BLK  Delinquent Trash Bill  *** Owner and Taxpay	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  CABLE'S STONEBRIDGE LOT 13 BLK  Delinquent Trash Bill  1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest: Payoff Amount:  CABLE'S STONEBRIDGE LOT 8 BLK  Delinquent Trash Bill  1.00  *** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal:	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10 BLK 105  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Interest: Payoff Amount:  **** Owner and Taxpayer ***  Total Assessment: This Payment: Current Year Principal:	Delinquent Trash Bill   1.00   110.48   \$110

**Ratification Date: Resolution #:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** MACALESTER VILLAS LOT 25 BLK Delinquent Trash Bill 1.00 96.08 \$96.08 Jonna Shelomith 09-28-23-11-0173 11 Ethan Laubach \$96.08 2197 Highland Pkwy \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55116-1107 \*1662 WELLESLEY AVE Total Assessment: \$96.08 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 1.00 96.08 Joelle F Vihiello Yewell MACALESTER VILLAS LOT 22 BLK Delinquent Trash Bill \$96.08 09-28-23-11-0170 11 1672 Wellesley Ave \$96.08 St Paul MN 55105-2006 \*\*\* Owner and Taxpayer \*\*\* \*1672 WELLESLEY AVE \*Ward: 3 Total Assessment: \$96.08 \*Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$96.08 MACALESTER VILLAS LOT 6 BLK 10 Delinquent Trash Bill 1.00 70.34 Thomas J Crann \$70.34 09-28-23-12-0158 Andrew J Martin \$70.34 1720 Wellesley Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-2008 \*1720 WELLESLEY AVE Total Assessment: \$70.34 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$70.34

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kevin D Cunningham	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-12-0126
Catherine J Cunningham	ADDITION W 17 5/10 FT OF LOT 26 AND ALL OF LOT 25 BLK 2			<del></del>	\$117.80	
1773 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2011					<b>0115</b> 00	
*1773 WELLESLEY AVE *Ward: 3			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
1 cliding as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Andrew Greene	MACALESTER VILLAS SECOND ADDITION W 31 FT OF LOT 7 AND E	Delinquent Trash Bill	1.00	102.44	\$102.44	09-28-23-12-0188
Christine Schmidt	23 FT OF LOT 8 BLK 3				\$102.44	
1788 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2010						
*1788 WELLESLEY AVE *Ward: 3			Total Assessment:		\$102.44	
*Ward: 3  *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Tending as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
					*	
Tani K Maruyama	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	7.67	\$7.67	09-28-23-12-0121
Kevin T Walli	ADDITION LOT 20 BLK 2			=	\$7.67	
1797 Wellesley Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2011						
*1797 WELLESLEY AVE			Total Assessment:		\$7.67	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.67	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patrick S Petschel	MACALESTER VILLAS SECOND	Delinquent Trash Bill		96.08	\$96.08	09-28-23-12-0192
Cecilia Petschel	ADDITION LOT 12 BLK 3			<del></del>	\$96.08	
1808 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2010				_		
*1808 WELLESLEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	STANFORD PLACE E 15 FT OF LOT 17	— — — — — Delinquent Trash Bill		4.80		
Monya H Kampa	AND ALL OF LOT 18			_	\$4.80	
1823 Wellesley Ave		*** Owner and Taxpay	ver ***		<b>4</b> 00	
St Paul MN 55105-1616						
*1823 WELLESLEY AVE			Total Assessment:		\$4.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	HOSPES PARK LOT 28 BLK 1			102.44		
Brianna Garman				=	\$102.44	
2078 Wellesley Ave St Paul MN 55105-1231		*** Owner and Taxpay	/er ***			
*2078 WELLESLEY AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John D Stretch	HOSPES PARK LOT 26 BLK 1	Delinquent Trash Bill	1.00	102.44	\$102.44	08-28-23-11-0188
Elizabeth J Stretch				<del></del>	\$102.44	
2086 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1231				_		
*2086 WELLESLEY AVE			Total Assessment:		\$102.44	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.44	
	HOSPES PARK LOT 22 BLK 1			70.34	<del></del>	08-28-23-11-0184
Timothy J S Whitfeld		•		=	\$70.34	00 20 20 11 010 1
2102 Wellesley Ave		*** Owner and Taxpay	er ***		Ψ70.54	
St Paul MN 55105-1231		1 2				
*2102 WELLESLEY AVE			Total Assessment:	-	\$70.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.34	
William H Burg Tr	HOSPES PARK LOT 8 BLK 2			60.83		08-28-23-11-0198
2148 Wellesley Ave				_	\$60.83	
St Paul MN 55105-1233		*** Owner and Taxpay	er ***		\$00.05	
*2148 WELLESLEY AVE		1.				
*Ward: 3			Total Assessment:		\$60.83	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$60.83	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brendan M Foote	HOSPES PARK LOT 10 BLK 2	Delinquent Trash Bill		70.34	\$70.34	08-28-23-11-0200
2158 Wellesley Ave				_	\$70.34	
St Paul MN 55105-1233		*** Owner and Taxpay	er ***			
*2158 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$70.34	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$70.34</b>	
Shane M Nowak	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill		117.80	\$117.80	08-28-22-34-0101
Maria E Ehlenz	OF LOT 4 AND ALL OF LOT 3 BLK 2				\$117.80	
126 Winona St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3202				_		
*126 WINONA ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SAUER'S ADDITION TO ST. PAUL VAC	Delinquent Trash Bill		120.00		08-28-22-34-0071
135 Winona St E	ALLEY ACCRUING & FOL; EX E 15 FT; LOT 12 & ALL OF LOT 11 BLK 1			_	\$120.00	
St Paul MN 55107-3201 *135 WINONA ST E		*** Owner and Taxpay	er ***	_		
*Ward: 2			Total Assessment:	<del>-</del>	\$120.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$120.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Vanessa M Moralez	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill		117.80	\$117.80	08-28-22-34-0180
184 Winona St E	WEST SAINT PAUL, MINNESOTA LOTS			_	\$117.80	
St Paul MN 55107-3205	3 AND LOT 4 BLK 2	*** Owner and Taxpay	er ***			
*184 WINONA ST E *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 thanks at 610 7, 10, 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 22 ST.					08-28-22-34-0055
207 Winona St E	PAUL, MINN. LOT 4	•		_	\$110.48	00 20 22 21 0030
St Paul MN 55107-3128		\$110.46				
*207 WINONA ST E		*** Owner and Taxpay				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CORRECTED PLAT OF AUDITOR'S			69.95		08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF			_	\$69.95	00 <u>20 <del>22 00</del> 000</u> 0
St Paul MN 55107-3237 *21 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	er ***		ψολιλο	
*Ward: 2			Total Assessment:		\$69.95	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

## Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A4 Assmt: 190124 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Javier Casillas Ortiz	STEVEN'S E 12 FT OF LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill		4.80	\$4.80	08-28-22-43-0034
260 Winona St E	OF LOT 1				\$4.80	
St Paul MN 55107-3129		*** Owner and Taxpay	/er ***			
*260 WINONA ST E						
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$4.80</b>	
						. <b></b> _ <b>_</b>
Michelle Marie Sanders	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill	1.00	276.24	\$276.24	08-28-22-43-0023
267 Winona St E	BLOCK 59, BROWN AND JACKSON ADDITION LOT 11			<u>=</u>	\$276.24	
St Paul MN 55107-3114		*** Owner and Taxpay	/er ***			
*267 WINONA ST E						
*Ward: 2			Total Assessment:		\$276.24	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$276.24	
	C. B. LAWTON'S RE-ARRANGEMENT	— — — — — — Delinquent Trash Bill		117.80		08-28-22-43-0046
Dennis R Duff	OF BLOCK NO. 60 BROWN &  JACKSON'S ADDITION TO WEST ST.			_	\$117.80	
270 Winona St E St Paul MN 55107-3115	PAUL LOT 7	*** Owner and Taxpay	/er ***			
*270 WINONA ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID		
Lisa Swanson	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		165.34	\$165.34	08-28-22-44-0134		
359 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 11 BLK 18				\$165.34			
St Paul MN 55107-3116		*** Owner and Taxpay	/er ***					
*359 WINONA ST E								
*Ward: 2			Total Assessment:		\$165.34			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$165.34</b>			
			z uyon zimoune.		\$100.E 1			
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80	\$4.80	08-28-22-44-0135		
Brian E Kukk	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 12 BLK 18			<del></del>	\$4.80			
363 Winona St E		*** Owner and Taxpayer ***						
St Paul MN 55107-3116			-	_				
*363 WINONA ST E			Total Assessment:		\$4.80			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.80			
	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill						
430 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 3 AND LOT 4			_	\$122.56			
St Paul MN 55107-3167 *430 WINONA ST E	BLK 21	*** Owner and Taxpay	/er ***		,			
*Ward: 2			Total Assessment:	-	\$122.56			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$122.56			

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tanner S Stringfellow	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-33-0098
46 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$110.48	
St Paul MN 55107-3236	WEST ST PAU PART OF LOT A ADJ AND E 16 76/100 FT OF LOT 40 AND ALL OF LOT 39	*** Owner and Taxpay	er ***			
*46 WINONA ST E  *Ward: 2  *Pending as of: 7/16/2019			Total Assessment:	_	\$110.48	
					\$0.00	
Fending as 61: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Francelia Silvar Pasos 5 Winona St E St Paul MN 55107-3237 *5 WINONA ST E *Ward: 2 *Pending as of: 7/16/2019	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	08-28-22-33-0166
Fred Garcia Bliss V Garcia 510 Winona St E	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 33	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48	09-28-22-33-0050
St Paul MN 55107-2470						
*510 WINONA ST E			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
David G Mckay	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		80.90	\$80.90	09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20			_	\$80.90	
St Paul MN 55107-2471	BLK 34	*** Owner and Taxpay	er ***			
*513 WINONA ST E				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	ST. PEIRRE AND LAWTONS			5.12		
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT THE FOL W 56 FT OF LOTS 5 6 AND			_	\$5.12	
St Paul MN 55107-3237	LOT 7 BLK 1	*** Owner and Taxpay	er ***		****	
*59 WINONA ST E						
*Ward: 2			Total Assessment:	_	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Randi Mueske	THE WEST ST. PAUL REAL ESTATE					
751 Woodbury St	AND IMPROVEMENT SYNDICATE	Ī		_	\$127.33	00-20-22-42-0177
St Paul MN 55107-3102	ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	*** Owner and Taxpay	er ***		\$127.55	
*751 WOODBURY ST	**	5 and runpuy	<del></del>			
*Ward: 2			Total Assessment:		\$127.33	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Trenton Beighley	JANZEN'S SECOND ADDITION TO ST. PAUL EX E 40 FT LOT 7 BLK 1 OF	Delinquent Trash Bill		80.90	\$80.90	08-28-22-33-0112
Kaitlin Richardson	JANZENS ADD AND IN SD JANZENS			_	\$80.90	
1 Wyoming St E	SECOND ADD LOT 1 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-3279				_		
*1 WYOMING ST E			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Laura Ryan	JANZEN'S ADDITION TO ST. PAUL	Delinquent Trash Bill		4.80	\$4.80	08-28-22-33-0137
6045 2nd Ave S	PART OF WYOMING ST VAC ADJ AND LOT 5 BLK 2				\$4.80	
Minneapolis MN 55419-2504		*** Owner and Taxpay	er ***			
*12 WYOMING ST E						
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Alfonso Torres	SAUER'S ADDITION TO ST. PAUL E 1/2 OF LOT 9 W 10 FT OF LOT 11 AND	— — — — — — Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0107
Juan Aguirre	ALL OF LOT 10 BLK 2				\$110.48	
127 Wyoming St E St Paul MN 55107-3244		*** Owner and Taxpay	er ***			
*127 WYOMING ST E			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 2			This Payment:		\$110.48	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chaing as 01. //10/201/			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
			i ajon Amount.		Ø11V.7U	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-34-0111
151 Wyoming St E				_	\$110.48	
St Paul MN 55107-3244		*** Owner and Taxpay	ver ***			
*151 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CUSHING'S ADDITION EX E 20 FT					08-28-22-34-0138
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3	•		=	\$110.48	00 20 22 01 0100
St Paul MN 55107-3203		*** Owner and Taxpay	/er ***		\$110.40	
*154 WYOMING ST E		o wher and rampay	-			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	Ī		_	\$152.30	00-20-22-34-0134
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	/er ***		\$132.30	
*174 WYOMING ST E	J DENC J	o una Tunpuj				
*Ward: 2			Total Assessment:		\$152.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.30	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		110.48	\$110.48	08-28-22-34-0118
DIETTE IVI SISTAU WEST SAINT PAUL, MINNESO	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA OF			<del></del>	\$110.48	
83 Wyoming St E St Paul MN 55107-3244	LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	er ***			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 thanks as on 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Fyr Sfr Borrower Llc	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0131
Co Havenbrook Homes	LOT 2 OF BIDWELL'S ADDITION TO	Deimquent Trash Bin	1.00	=		00-20-22-34-013
3505 Koger Blvd Ste 400	WEST SAINT PAUL, MINNESOTA LOT 9 BLK 3	*** Owner and Taxpay	, <sub>Or</sub> ***		\$5.12	
Duluth GA 30096-7672	9 DLK 3	Owner and raxpay	Ci			
*188 WYOMING ST E			Total Assessment:	=	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	C. B. LAWTON'S RE-ARRANGEMENT	— — — — — — — — — — — — — — — — — — —		117.80		
283 Wyoming St E	OF BLOCK NO. 60 BROWN &	-		_	\$117.80	30 20 22 .3 0000
St Paul MN 55107-3117 * <b>283 WYOMING ST E</b>	JACKSON'S ADDITION TO WEST ST. PAUL LOT 16	*** Owner and Taxpay	er ***		ψ117.00	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michelle M Rosenbush	STUART'S REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-43-0065
Joseph Rosenbush	BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN.				\$117.80	
294 Wyoming St E St Paul MN 55107-3152	LOTS 1 AND LOT 2 BLK 68	*** Owner and Taxpay	/er ***			
*294 WYOMING ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
27 W	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				
37 Wyoming Llc 3363 Oasis Ave N	PAUL, MINN. LOT 3 BLK 1	Denniquent Trash Bin	1.00	228.30		08-28-22-33-0120
Stillwater MN 55082-1342		*** Owner and Taxpay	.ar ***		\$228.30	
*37 WYOMING ST E		Owner and raxpay	vci			
*Ward: 2			Total Assessment:	_	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Mary Jane Burket	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		85.48		08-28-22-44-0072
395 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 14 & LOT 15			<del></del>	\$85.48	
St Paul MN 55107-3119	BLK 21	*** Owner and Taxpay	/er ***			
*395 WYOMING ST E				=		
*Ward: 2			Total Assessment:		\$85.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$85.48</b>	
			1 ayon Amount:		<b>303.40</b>	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Philip J Kunnasery	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0131
44 Wyoming St E	PAUL, MINN. LOT 1 BLK 2			=	\$117.80	
St Paul MN 55107-3241		*** Owner and Taxpay	er ***			
*44 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	VAC ALLEY ACCRUING AND FOL;					
445 Wyoming St E	LOT 6 AND LOT 7 BLK 30	-		=	\$152.10	00 20 22 11 0111
St Paul MN 55107-3171		*** Owner and Taxpay	er ***		ψ132.10	
*445 WYOMING ST E		1 7				
*Ward: 2			Total Assessment:		\$152.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.10	
	VAC ALLEY ACCRUING AND FOL;	Delinquent Trash Bill				
504 N Green St	LOT 8 AND SUBJ TO HWY LOT 9 BLK	•		=	\$242.57	00 20 22 11 0112
Chicago IL 60642-6523 * <b>451 WYOMING ST E</b>	30	*** Owner and Taxpay	ΨΔ-τΔ.37			
*Ward: 2			Total Assessment:		\$242.57	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as Oi. //To/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$242.57	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Frank Rivera Prescott	COMMON INTEREST COMMUNITY	Delinquent Trash Bill	1.00	127.32	\$127.32	08-28-22-44-0124		
Tiffany M Rivera Prescott	NUMBER 461 WALNUT RIDGE LOT 2 BLK 2			=	\$127.32			
472 Wyoming St E	E *** Owner and Taxpayer ***							
St Paul MN 55107-3169								
*472 WYOMING ST E			Total Assessment:		\$127.32			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$127.32			
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		134.27		09-28-22-33-0060		
491 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16			=	\$134.27			
St Paul MN 55107-2472	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpay	er ***					
*491 WYOMING ST E								
*Ward: 2			Total Assessment:		\$134.27			
*Pending as of: 7/16/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$134.27			
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		117.80				
Angela White	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20			_	\$117.80			
511 Wyoming St E St Paul MN 55107-2472	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 33	*** Owner and Taxpay	'er ***					
*511 WYOMING ST E			Total Assessment:		\$117.80			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00			
C .			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

Resolution #:

**Current Year Principal:** 

**Current Year Interest:** 

Payoff Amount:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	Property ID
William T Conlan	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX WYOMING ST E 50 FT OF LOTS 4	Delinquent Trash Bill	1.00	5.13	\$5.13	08-28-22-33-0094
65 Wyoming St E				=	\$5.13	
St Paul MN 55107-3279	THRU LOT 7 BLK 2	*** Owner and Taxpayer	. ***			
*65 WYOMING ST E						
*Ward: 2			Total Assessment:		\$5.13	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.13	
Report Totals:						
289 Parcel(s)			<b>Total Assessment:</b>		\$30,401.80	
2 Cert. Exempt Parcel(s)			This Payment:		\$0.00	

\$0.00

\$0.00

\$30,401.80