| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---|---|-----------------|--|--------------------|
| Samira Safi | SWEENEY'S ADDITION TO WEST ST. PAUL LOTS 12 AND LOT 14 BLK 7 | Delinquent Trash Bill | 1.00 | 10.88 | \$10.88 | 07-28-22-34-0126 |
| 7931 Banks Path | TAUL LOTS 12 AND LOT 14 BEK | | | | \$10.88 | |
| Inver Grove Heights MN 55077-5814 | | *** Owner and Taxpay | er *** | | | |
| *253 ANNAPOLIS ST W | | | | | #10.00 | |
| *Ward: 2 | | | Total Assessment: | | \$10.88 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.88 | |
| Lynnette Williams 299 Annapolis St W St Paul MN 55118-5009 *299 ANNAPOLIS ST W *Ward: 2 *Pending as of: 1/13/2020 | SWEENEY'S ADDITION TO WEST ST. PAUL'S 100 FT OF LOT 12 BLK 8 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 2.89 | \$2.89 \$2.89 \$0.00 \$0.00 \$0.00 \$2.89 | 07-28-22-34-0157 |
| Mia Malay Zachary Malay 305 Annapolis St W St Paul MN 55118-5009 | SWEENEY'S ADDITION TO WEST ST. PAUL LOT 10 BLK 8 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 er *** | 110.48 | \$110.48 | 07-28-22-34-0156 |
| *305 ANNAPOLIS ST W | | | Total Assessment: | - | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | Current Year Interest: | | \$0.00 | |
| | | | Carrent rom mitoropt. | | Ψ0.00 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-----------------------|-------------------------|-----------------|-------------|--------------------|
| Shewaye Haile | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 235.60 | \$235.60 | 07-28-22-34-0154 |
| 315 Annapolis St W | PAUL LOT 6 BLK 8 | | | | \$235.60 | |
| St Paul MN 55118-5009 | | *** Owner and Taxpay | er *** | | | |
| *315 ANNAPOLIS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$235.60 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$235.60 | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | | | 07-28-22-41-0003 |
| Kaitlin Bornhoft | ETC W 1/3 OF LOTS 4 AND LOT 5 BLK | | | = | \$117.80 | |
| 125 Baker St W | 119 | *** Owner and Taxpay | ver *** | | Ψ117.00 | |
| St Paul MN 55107-3605 | | 1 , | | | | |
| *125 BAKER ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Mathew N Botz | NELSON STEVENS AND KING'S | | | | | |
| Anna M Botz | ADDITION TO WEST ST PAUL LOT 12 | • | | = | \$69.95 | 07 20 22 10 0171 |
| 143 Baker St W | BLK 12 | *** Owner and Taxpay | /er *** | | \$09.93 | |
| St Paul MN 55107-2701 | | owner and rampay | | | | |
| *143 BAKER ST W | | | Total Assessment: | | \$69.95 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| <u> </u> | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| | | | | | _ | | |
|-----------------------------|--|-----------------------|---------------------------------------|--------------|------------------|------------------|--|
| Min S Park | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-42-0001 | |
| 175 Baker St W | ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11 | | | | \$110.48 | | |
| St Paul MN 55107-2703 | | *** Owner and Taxpay | /er *** | | | | |
| *175 BAKER ST W *Ward: 2 | | | Total Assessment: | | \$110.48 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| 1 thomas as on 1, 10, 2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | NELSON STEVENS AND KING'S | | | | | | |
| Paillen Mason | ADDITION TO WEST ST PAUL LOT 11 | • | | = | \$80.90 | 0, 20 22 10 011, | |
| 187 Baker St W | BLK 11 | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-2703 | | 1 7 | | | | | |
| *187 BAKER ST W | | | Total Assessment: | | \$80.90 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$80.90 | | |
| Adrienne J Porter | NELSON STEVENS AND KING'S | | | 4.80 | | | |
| 228 Baker St W | ADDITION TO WEST ST PAUL SUBJ TO | • | | = | \$4.80 | 07 20 22 12 0000 | |
| St Paul MN 55107-2705 | ESMT LOT 13 BLK 15 | *** Owner and Taxpay | /er *** | | φ1.00 | | |
| *228 BAKER ST W *Ward: 2 | | | T . 1 . | - | £4.00 | | |
| | | | Total Assessment: | | \$4.80 \$0.00 | | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--|---|----------------------------|-------------------------|-----------------|-------------|-------------------|--|
| Isaiah Ohitaka Mahto | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-42-0033 | |
| 244 Baker St W | ADDITION TO WEST ST PAUL EX E 100 FT LOTS 2 3 AND LOT 6 BLK 15 | | | _ | \$110.48 | | |
| St Paul MN 55107-2702 | | *** Owner and Taxpay | ver *** | | | | |
| *244 BAKER ST W *Ward: 2 | | | Total Assessment: | _ | \$110.48 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| Tending as 61. 1/15/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | | | | | | . — — — — – | |
| Efrain G Islas | DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 14 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 07-28-22-31-0020 | |
| 249 Baker St W | Med Bot II bek II | | | | \$69.95 | | |
| St Paul MN 55107-2765 * 249 BAKER ST W | | *** Owner and Taxpayer *** | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$69.95 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$69.95 | | |
| Eugene Schreffler | DAWSON'S ADDITION TO SAINT | | | | | 07-28-22-31-0034 | |
| 262 Baker St W | PAUL LOT 14 BLK 15 | 1 | | _ | \$6.90 | 07 20 22 51 005 1 | |
| St Paul MN 55107-2766 | | *** Owner and Taxpay | er *** | | ψ0.70 | | |
| *262 BAKER ST W | | 1 3 | | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$6.90 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$6.90 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|--------------------------------------|---|-----------------------------------|----------------------------|-----------------|------------------------------|---------------------------------------|--|
| Robin Mcdermott | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-31-0047 | |
| Stephen Mcdermott | PAUL THE N 100 FT OF A 5 FT STRIP W OF AND ADJ LOT 11 AND ALL OF | | | | \$110.48 | | |
| 332 W Baker St | SD LOT 11 BLK 16 | *** Owner and Taxpay | /er *** | | | | |
| St Paul MN 55107-2635 | | | | | | | |
| *332 BAKER ST W | | | Total Assessment: | | \$110.48 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | | | — — — — — — — — — — — — — — — — — — — | |
| Harriet J Barriault | ETC EX W 10 FT LOT 10 BLK 132 | | | = | \$117.80 | 0. 20 22 11 0020 | |
| 42 Baker St W | | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| St Paul MN 55107-2856 | | 1 7 | | | | | |
| *42 BAKER ST W | | | Total Assessment: | - | \$117.80 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.80 | | |
| Calabash Properties Of St Paul Llc | ROBERTSONS ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | | | | |
| C/O Brad T Nilles | PAUL N 29 125/1000 FT OF S 58 | • | | = | \$110.48 | 07 20 22 12 0000 | |
| 525 Ohio St St Paul MN 55107-2659 | 25/1000 FT OF LOT 20 BLK 155 | *** Owner and Taxpay | /er *** | | ψ11 0. 1 0 | | |
| *504 BELLOWS ST | | | Total Assessment: | - | \$110.48 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| 6 | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Calabash Properties Of St Paul Llc | ROBERTSONS ADDITION TO WEST ST. | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-12-0087 |
| C/O Brad T Nilles | PAUL S 29 125/1000 FT OF LOT 20 BLK 155 | | | _ | \$110.48 | |
| 525 Ohio St | 521. 155 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2659 | | | | _ | | |
| *506 BELLOWS ST | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Quetico Property Management Llc | NELSON STEVENS AND KING'S | — — — — — — — Delinquent Trash Bill | | | | 07-28-22-13-0063 |
| Po Box 862 | ADDITION TO WEST ST PAUL WITH | • | | = | \$117.80 | 07 20 22 10 0000 |
| Lake Elmo MN 55042-0862 | SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *559 BELLOWS ST | AND LOT 14 BLK 5 | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| James Anthony Michienzi | RUDOLPH'S RE-AR. OF BLOCK 13 | | | | | 07-28-22-42-0015 |
| 658 Bellows St | NELSON STEVENS AND KING'S ADD | ī | | <u> </u> | \$84.93 | 07-20-22-42-0013 |
| St Paul MN 55107-2745 | LOT 17 BLK 13 | *** Owner and Taxpay | /er *** | | \$04.93 | |
| *658 BELLOWS ST | | o mier una ranpay | · • • | | | |
| *Ward: 2 | | | Total Assessment: | | \$84.93 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$84.93 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Michael R Burton | TYRER'S RE-ARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-42-0115 |
| Tina M Burton | BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL | | | = | \$117.80 | |
| 706 Bellows St St Paul MN 55107-2744 | LOTS 11 & LOT 12 | *** Owner and Taxpay | er *** | | | |
| *706 BELLOWS ST | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| C | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Michael V Mccarty | SHERWOODS REARRANGEMENT | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-44-0157 |
| 37 Belvidere St W | ETC. EX W 10 FT; THE N 13 FT OF LOT | 1 | | = | \$117.80 | 07-20-22-44-0137 |
| St Paul MN 55107-3368 | 4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING | *** Owner and Taxpay | er *** | | \$117.80 | |
| *37 BELVIDERE ST W *Ward: 2 | W OF THE E 9.5 FT THEREOF | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Allure Investments Llc | TUTTLES REARRANGEMENT ETC. EX | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-44-0050 |
| 6354 Willow Ln | E 25 FT LOT 14 AND ALL OF LOT 13 | Bennquent Trush Biri | 1.00 | = | | 07-20-22-44-0030 |
| Minneapolis MN 55430-1905 | BLK 10 | *** Owner and Taxpay | er *** | | \$80.90 | |
| *44 BELVIDERE ST W | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | | |
|---|---|-----------------------------------|-------------------------|-----------------|-----------------|--------------------|--|--|
| Nina Maria Leclair | WEST ST PAUL BLKS 1 THRU 99 WITH | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 06-28-22-44-0073 | | |
| 382 Bidwell St | ESMT LOT 14 BLK 28 | | | | \$117.80 | | | |
| St Paul MN 55107-2104 | | *** Owner and Taxpay | /er *** | | | | | |
| *382 BIDWELL ST *Ward: 2 | | | Total Assessment: | | \$117.80 | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | | |
| Tending as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$117.80 | | | |
| | NELSON STEVENS AND VINCS | Delin quent Trech Dill | | | | | | |
| | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 49 FT | Delinquent Trash Bill | 1.00 | 227.10 | \$227.10 | 07-28-22-13-0151 | | |
| 521 Bidwell St St Paul MN 55107-5200 | OF LOT 1 BLK 12 | *** | ali alis ali | | \$227.10 | | | |
| *621 BIDWELL ST | | *** Owner and Taxpayer *** | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$227.10 | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | | |
| | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$227.10 | | | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — Delinquent Trash Bill | | 110.48 | | | | |
| 632 Bidwell St | ETC LOT 2 BLK 119 | | | _ | \$110.48 | | | |
| St Paul MN 55107-3612 | | *** Owner and Taxpay | /er *** | | \$110110 | | | |
| *632 BIDWELL ST *Ward: 2 | | | Total Assessment: | = | \$110.48 | | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | | |
| - | | | Current Year Principal: | | \$0.00 | | | |
| | | | Current Year Interest: | | \$0.00 | | | |
| | | | Payoff Amount: | | \$110.48 | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------|-------------------------|-----------------|------------------|--------------------|
| Carly E Burbach | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-42-0002 |
| 645 Bidwell St | NELSON STEVENS AND KING'S ADD LOT 1 BLK 13 | | | = | \$117.80 | |
| St Paul MN 55107-3613 | | *** Owner and Taxpay | er *** | | | |
| *645 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Anthony Del Rio Iii WEST ST PAUL BLKS 100 THRU 171 | | | | | 07-28-22-41-0055 | |
| 674 Bidwell St | ETC LOTS 4 & LOT 5 BLK 134 | | | _ | \$117.80 | |
| St Paul MN 55107-3614 | | *** Owner and Taxpay | er *** | | Ψ117.00 | |
| *674 BIDWELL ST | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Anthony R Minus | JACKSON AND BIDWELL'S | | | | | 07-28-22-41-0059 |
| 680 Bidwell St | ADDITION TO WEST ST. PAUL, | • | | = | \$5.12 | 07 20 22 11 0037 |
| St Paul MN 55107-3638 *680 BIDWELL ST | DAKOTA CO., TERRITORY OF MINNESOTA W 99 FT OF FOL BLK A AND LOT 1 BLK 135 WEST ST PAUL | *** Owner and Taxpay | er *** | | φ3.12 | |
| *Ward: 2 | AND IN SD JACKSON AND BIDWELLS | | Total Assessment: | = | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Frank J Pilney | TYRER'S RE-ARRANGEMENT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-42-0042 |
| 689 Bidwell St | BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL | | | _ | \$110.48 | |
| St Paul MN 55107-3637 | LOT 3 BLK 18 | *** Owner and Taxpay | /er *** | | | |
| *689 BIDWELL ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Rafael A Diaz Jr | ADDITION TO WEST ST. DALII | — — — — — — Delinquent Trash Bill | | 80.90 | | 07-28-22-41-0154 |
| 718 Bidwell St | | | | _ | \$80.90 | |
| St Paul MN 55107-3344 | MINNESOTA SUBJ TO ST; LYING W OF | *** Owner and Taxpay | /er *** | | | |
| *718 BIDWELL ST | FOL DESC LINE; BEG AT NE COR OF SD LOT 10 TH S 89 DEG 55 MIN 48 SEC | | | _ | | |
| *Ward: 2 | 3D EO1 10 111 3 67 DEG 33 WIIN 46 SEC | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | JACKSON AND BIDWELL'S | — — — — — — Delinquent Trash Bill | | 108.98 | | |
| 736 Bidwell St | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$108.98 | |
| St Paul MN 55107-3344 *736 BIDWELL ST | MINNESOTA LOT 6 BLK 1 | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$108.98 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$108.98 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Lina Sath | LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 BLK 3 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-23-0068 |
| 412 Cherokee Ave | PAUL LOT 3 BLK 3 | | | _ | \$117.80 | |
| St Paul MN 55107-2505 *412 CHEROKEE AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Matthew Douglas Mcarthur | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | | | | |
| 420 Cherokee Ave | PAUL LOT 5 BLK 3 | 1 | | _ | \$191.38 | 07-20-22-23-0070 |
| St Paul MN 55107-2505 | | *** Owner and Taxpay | er *** | \$191.56 | | |
| *420 CHEROKEE AVE | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$191.38 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$191.38 | |
| | LANGEVIN'S 4TH ADDITION TO ST. | - — — — — — — Delinquent Trash Bill | | | | |
| 432 Cherokee Ave | PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF | | | _ | \$110.48 | |
| St Paul MN 55107-2506 *432 CHEROKEE AVE | THE W L OF LOT 1 ALL IN BLK 5 | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|--|-----------------|---------------------------|---------------------------------------|
| Nicohle Schluender | DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-32-0027 |
| Alexander S Schluender 643 Cherokee Ave St Paul MN 55107-2508 | OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71 | *** Owner and Taxpay | /er *** | | \$117.80 | |
| *643 CHEROKEE AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 cliding as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Maximiliano Benick | LANGEVIN'S FIFTH ADDITION TO ST. | — — — — — — Delinquent Trash Bill | | | | — — — — — — — — — — — — — — — — — — — |
| 660 Cherokee Ave | PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2 | | | _ | \$191.38 | |
| St Paul MN 55107-2509 | 13 3214 2 | *** Owner and Taxpay | /er *** | | | |
| *660 CHEROKEE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$191.38 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$191.38 | |
| | | | Tuyon ramount. | | \$171.00 | |
| Wayne M Koski | LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 61 | Delinquent Trash Bill | | 174.35 | \$174.35 | 07-28-22-33-0024 |
| Jelena Koski | THE CITT OF ST. FAUL LOT 9 BLK 01 | | | | \$174.35 | |
| 1263 Sperl St West Saint Paul MN 55118-2624 | | *** Owner and Taxpay | /er *** | | | |
| *776 CHEROKEE AVE | | | Total Assessment: | | \$174.35 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$174.35 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Elizabeth L Okerson | SACHES REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-33-0154 |
| 863 Cherokee Ave | BLOCK 65 OF BANNING AND OLIVERS ADDITION TO WEST ST. | | | - | \$110.48 | |
| St Paul MN 55107-3538 | PAUL LOT 5 BLK 65 | *** Owner and Taxpay | /er *** | | | |
| *863 CHEROKEE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Megan M Eberhardt | SACHES REARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | | | 07-28-22-33-0151 |
| 875 Cherokee Ave | BLOCK 65 OF BANNING AND | | | = | \$117.80 | 0. 20 22 00 0101 |
| St Paul MN 55107-3538 | OLIVERS ADDITION TO WEST ST. PAUL LOT 8 BLK 65 | *** Owner and Taxpay | /er *** | | \$117.00 | |
| *875 CHEROKEE AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Pro Mark Property Services Llc | GROVELAND ADDITION TO ST. PAUL, | | | | | 05-28-23-41-0020 |
| 2038 Ford Pky Ste 410 | RAMSEY COUNTY, MINNESOTA LOT | 1 | | _ | \$117.80 | 03-20-23-41-0020 |
| St Paul MN 55116-1931 | 4 BLK 2 | *** Owner and Taxpay | 7Ar *** | | \$117.80 | |
| *57 CLEVELAND AVE S | | Owner and raxpay | , ci | | | |
| *Ward: 4 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Darlene Morrow PAUL PROPER LOT | 8-22-11-0090 8-22-12-0045 |
|--|------------------------------|
| Sample S | |
| St Paul MN 55107-2148 Total Assessment: \$110.48 | |
| *126 CONGRESS ST W *Ward: 2 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Thomas Jackson ROBERTSONS ADDITION TO WEST ST. PAUL LOT 4 BLK 156 Po Box 419 Lake Elmo MN 55042-0419 **** Owner and Taxpayer *** *164 CONGRESS ST W *Ward: 2 Total Assessment: \$228.31 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 | |
| *Ward: 2 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Current Year Principal: Current Year Interest: \$0.00 Payoff Amount: *Thomas Jackson Po Box 419 Lake Elmo MN 55042-0419 **** Owner and Taxpayer *** *164 CONGRESS ST W *Ward: 2 *Pending as of: 1/13/2020 *Total Assessment: Current Year Principal: S228.31 *Pending as of: 1/13/2020 *This Payment: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 Current Year Principal: S0.00 | |
| *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$110.48 Thomas Jackson ROBERTSONS ADDITION TO WEST ST. PAUL LOT 4 BLK 156 Po Box 419 Lake Elmo MN 55042-0419 **** Owner and Taxpayer *** *164 CONGRESS ST W *Ward: 2 Total Assessment: \$228.31 *Pending as of: 1/13/2020 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Principal: \$0.00 | |
| Current Year Interest: \$0.00 Payoff Amount: \$110.48 | |
| Payoff Amount: \$110.48 Payoff Amount: \$110 | |
| Thomas Jackson ROBERTSONS ADDITION TO WEST ST. PAUL LOT 4 BLK 156 Po Box 419 Lake Elmo MN 55042-0419 **** Owner and Taxpayer *** *Total Assessment: \$228.31 *Pending as of: 1/13/2020 *This Payment: \$0.00 Current Year Principal: \$0.00 | |
| Current Year Interest: \$0.00 Payoff Amount: \$228.31 | |
| 183 Congress St W PAUL EX ST LOT 14 BLK 199 \$80.90 | 8-22-12-0106 |
| St Paul MN 55107-2114 *** Owner and Taxpayer *** *192 CONCRESS ST W | |
| *183 CONGRESS ST W *Ward: 2 Total Assessment: \$80.90 | |
| *Ward: 2 Total Assessment: \$80.90 *Pending as of: 1/13/2020 This Payment: \$0.00 | |
| Current Year Principal: \$0.00 | |
| Current Year Interest: \$0.00 | |
| Payoff Amount: \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Daniel E Bergthold | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 9.60 | \$9.60 | 07-28-22-12-0131 |
| Elia E Bergthold | PAUL LOT 12 BLK 200 | | | _ | \$9.60 | |
| 811 Craite Ave | | *** Owner and Taxpay | ver *** | | | |
| Rice Lake WI 54868-1206 *188 CONGRESS ST W | | | Total Assessment: | | \$9.60 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 5 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.60 | |
| | IRVINES ADDITION TO WEST ST. | | | | | |
| 204 Congress St W | PAUL SUBJ TO ESMTS LOT 9 BLK 200 | • | | _ | \$3.04 | 0, 20 22 12 0120 |
| St Paul MN 55107-2152 | | *** Owner and Taxpay | /er *** | | ψ3.04 | |
| *204 CONGRESS ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$3.04 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| | WEST ST PAUL BLKS 1 THRU 99 W 43 | — — — — — — Delinquent Trash Bill | | 80.90 | | |
| 46 Congress St W | FT OF LOTS 9 AND LOT 10 BLK 61 | | | _ | \$80.90 | 07 20 22 11 0127 |
| St Paul MN 55107-1104 | | *** Owner and Taxpay | /er *** | | ψου. Συ | |
| *46 CONGRESS ST W | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas C Smith | MEYER'S SUBDIVISION OF BLOCK 60 | Delinquent Trash Bill | | 228.31 | \$228.31 | 07-28-22-11-0107 |
| Linda M Smith | WEST ST. PAUL PROPER LOT 2 BLK 60 | | | | \$228.31 | |
| 74 Congress St W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-1106 | | | | _ | | |
| *74 CONGRESS ST W | | | Total Assessment: | | \$228.31 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | E. R. BRYANTS REARRANGEMENT OF | | | 80.90 | | 07-28-22-34-0059 |
| 306 Curtice St W | BLOCK 4 OF SWEENEYS ADDITION | | | _ | \$80.90 | |
| St Paul MN 55107-3453 | TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4 | *** Owner and Taxpay | er *** | | \$60.70 | |
| *306 CURTICE ST W | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Sandra J Hernandez | E. R. BRYANTS REARRANGEMENT OF | Delinquent Trash Bill | | 4.80 | | 07-28-22-34-0058 |
| 316 Curtice St W | BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL W 1/2 OF LOT | | | _ | \$4.80 | |
| St Paul MN 55107-3453 | 19 AND ALL OF LOT 18 BLK 4 | *** Owner and Taxpay | er *** | | | |
| *316 CURTICE ST W | | | | | | |
| Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Thomas A Martin | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-34-0021 |
| 337 Curtice St W | TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47 | | | | \$110.48 | |
| St Paul MN 55107-3402 | | *** Owner and Taxpay | er *** | | | |
| *337 CURTICE ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-32-0021 |
| 672 Delaware Ave | BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | _ | \$110.48 | |
| St Paul MN 55107-2532 | PAUL LOTS 7 AND LOT 8 BLK 71 | *** Owner and Taxpay | er *** | | | |
| *672 DELAWARE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | NABERSBERG AND ICKLERS | | | | | 07-28-22-32-0128 |
| Merrin Guice Gill | SUBDIVISION OF BLOCK 69, | _ | | = | \$194.48 | v. 20 22 02 VI20 |
| 712 Delaware Ave St Paul MN 55107-2536 | BANNING & OLIVERS' ADDITION LOT 14 BLK 69 | *** Owner and Taxpay | er *** | | Ψ17.1.10 | |
| *712 DELAWARE AVE | | | Total Assessment: | = | \$194.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$194.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|--------------|------------------|
| Timothy J Hawkins | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-33-0036 |
| 750 Delaware Ave | BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | | \$110.48 | |
| St Paul MN 55107-2538 | PAUL LOT 11 BLK 68 | *** Owner and Taxpay | er *** | | | |
| *750 DELAWARE AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | DAWSON'S REARRANGEMENT OF | | | 4.80 | \$4.80 | 07-28-22-33-0039 |
| James D Youngdahl | BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | = | \$4.80 | |
| 6346 N Williams Ave | PAUL LOT 12 BLK 67 | *** Owner and Taxpay | er *** | | \$ 00 | |
| Portland OR 97217-2178 | | • • | | | | |
| *790 DELAWARE AVE | | | Total Assessment: | = | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | ROBERTSONS ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | | | |
| Katherine S Belmares | PAUL LOT 3 BLK 158 | • | | = | \$110.48 | 07 20 22 12 0002 |
| 168 Delos St W St Paul MN 55107-2132 | | *** Owner and Taxpay | er *** | | \$110.40 | |
| *168 DELOS ST W | | | Total Assessment: | = | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Ellen Stewart | WEST DELOS ESTATES LOT 2 BLK 1 | Delinquent Trash Bill | 1.00 | 596.10 | \$596.10 | 07-28-22-11-0028 |
| 48 Delos St W | | | | - | \$596.10 | |
| St Paul MN 55107-1107 | | *** Owner and Taxpay | /er *** | | | |
| *48 DELOS ST W *Ward: 2 | | | Total Assessment: | | \$596.10 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| rending as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$596.10 | |
| Margaret M Schmidt | WEST ST PAUL BLKS I THRU 99 W 2/3 | — — — — — — Delinquent Trash Bill | | 359.89 | | 06-28-22-44-0049 |
| 1690 Atwater Path | OF LOT 5 BLK 26 | | | | \$359.89 | |
| Inver Grove Heights MN 55077-1200 *61 DELOS ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$359.89 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$359.89 | |
| | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | | 5.12 | | 07-28-22-14-0149 |
| Martha V Barthel | BLK 118 OF WEST ST. PAUL PROPER, MINN. LOT 12 BLK 118 | | | _ | \$5.12 | |
| 109 Elizabeth St W St Paul MN 55107-3603 | | *** Owner and Taxpay | /er *** | | | |
| *109 ELIZABETH ST W | | | Total Assessment: | - | \$5.12 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Martha J Hamilton | RICE AND IRVINES ADDITION BLKS | Delinquent Trash Bill | | 109.64 | \$109.64 | 06-28-22-32-0050 |
| 306 Exchange St S | 26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE | | | _ | \$109.64 | |
| St Paul MN 55102-2311 | SW 1/2 OF LOT 2 & ALL OF LOT 3 | *** Owner and Taxpay | er *** | | | |
| *306 EXCHANGE ST S | BLK 30 | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$109.64 | |
| Nancy C Stolpestad | KINGS MAPLE WOOD LOT 31 BLK 1 | Delinquent Trash Bill | | 69.95 | | 05-28-23-43-0026 |
| 2193 Fairmount Ave | | | | <u> </u> | \$69.95 | |
| St Paul MN 55105-1151 | | *** Owner and Taxpay | er *** | | 44,,,, | |
| *2193 FAIRMOUNT AVE | | | | | | |
| *Ward: 4 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — — — — — — — — — — — — — — — | | 5.98 | | 07-28-22-14-0086 |
| 104 George St W | ETC W 1/2 OF E 2/3 OF LOTS 9 AND | - | | = | \$5.98 | 0. 20 22 11 0000 |
| St Paul MN 55107-3627 | LOT 10 BLK 101 | *** Owner and Taxpay | er *** | | ψ3.70 | |
| *104 GEORGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$5.98 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.98 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Irene E Barry | WEST ST PAUL BLKS 1 THRU 99 E 1/3 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-14-0007 |
| 115 George St W | OF LOTS 4 AND LOT 5 BLK 82 | | | _ | \$117.80 | |
| St Paul MN 55107-3658 | | *** Owner and Taxpay | er *** | | | |
| *115 GEORGE ST W *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Krystal E Gonzalez | NELSON STEVENS AND KING'S | | | | | 07-28-22-13-0066 |
| 138 George St W | ADDITION TO WEST ST PAUL LOT 2 | | | _ | \$117.80 | 07 20 22 10 0000 |
| St Paul MN 55107-2754 | BLK 6 | *** Owner and Taxpay | er *** | | \$117.00 | |
| *138 GEORGE ST W | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Quetico Property Management Llc | NELSON STEVENS AND KING'S | — — — — — — Delinquent Trash Bill | | | | 07-28-22-13-0068 |
| Po Box 862 | ADDITION TO WEST ST PAUL W 5 FT | - | | _ | \$117.80 | 0. 20 22 10 0000 |
| Lake Elmo MN 55042-0862 *154 GEORGE ST W | OF LOT 4 AND E 45 FT OF LOT 5 BLK 6 | *** Owner and Taxpay | rer *** | | ψ117.00 | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

D. (C. C. D. (D. L.)

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|---------------------------------------|----------|------------------|---------------------------------------|
| Peter John Strand | NELSON STEVENS AND KING'S | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-13-0011 |
| 218 Logan Ave W | ADDITION TO WEST ST PAUL LOT 9 BLK 1 | | | | \$117.80 | |
| West Saint Paul MN 55118-2142 *161 GEORGE ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| • | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Scott D Kramer | NELSON STEVENS AND KING'S | | | | | — — — — — — — — — — — — — — — — — — — |
| 241 George St W | ADDITION TO WEST ST PAUL LOT 11 | 1 | | _ | \$110.48 | 07-20-22-13-0027 |
| St Paul MN 55107-2759 | BLK 2 | *** Owner and Taxpay | er *** | | \$110.46 | |
| *189 GEORGE ST W | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Julie A Marascuilo | DORHARDT REARRANGEMENT EX N | — — — — — — Delinquent Trash Bill | | 5.12 | | |
| 436 Ruby Dr | 130 FT LOT 4 AND ALL OF LOT 5 | 1 | | _ | \$5.12 | 07-20-22-13-0030 |
| West St Paul MN 55118-3014 | | *** Owner and Taxpay | er *** | | φ3.12 | |
| *245 GEORGE ST W | | | T . 1 . | | 05.12 | |
| *Ward: 2 | | | Total Assessment: | | \$5.12 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | | | | |
| | | | Current Year Interest: | | \$0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|-------------------------|--|-----------------|--------------------|--------------------|
| 1513 Llc | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 198.52 | \$198.52 | 07-28-22-24-0160 |
| 1670 Robert St S Suite 207 | PAUL W 10 FT OF VAC ST ACCRUING & LOTS 9 & 10 BLK 7 | | | = | \$198.52 | |
| St Paul MN 55118-3918 | | *** Owner and Taxpay | /er *** | | | |
| *255 GEORGE ST W *Ward: 2 | | | Total Assessment: | | £100.52 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | | | \$198.52 \$0.00 | |
| Fending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$198.52 | |
| | | | | | | |
| Andrew K Morse | DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 10 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-24-0090 |
| 264 George St W | | | | | \$110.48 | |
| St Paul MN 55107-2761 * 264 GEORGE ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Bluebird Holdings Llc | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 117.80 | | |
| C/O Rhonda Paoli | PAUL LOT 16 BLK 10 | | | = | \$117.80 | |
| Po Box 16157 | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55116-0157 | | | | | | |
| *274 GEORGE ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|---|-------------------------|--|-----------------|--------------------|--------------------|
| Jodilynn Bushard | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-24-0006 |
| 279 George St W | PAUL E 70 FT OF W 110 FT OF LOTS 4 AND LOT 5 BLK 7 | | | _ | \$80.90 | |
| St Paul MN 55107-2759 | | *** Owner and Taxpay | er *** | | | |
| *279 GEORGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Scott D Kramer | DAWSON'S ADDITION TO SAINT | | | | | 07-28-22-24-0066 |
| 241 George St W | PAUL E 5 FT OF LOT 8 AND ALL OF | • | | = | \$110.48 | 07 20 22 21 0000 |
| St Paul MN 55107-2759 | LOT 7 BLK 9 | *** Owner and Taxpay | er *** | | \$110.40 | |
| *306 GEORGE ST W | | o wher and rampay | •. | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Pillai Quintus | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | | | 07.20.22.24.00(7 |
| 7558 Taylor Dr | PAUL W 45 FT OF LOT 8 BLK 9 | Definiquent Trash Bili | 1.00 | = | | 07-28-22-24-0067 |
| Savage MN 55378-2455 | | *** 0 1 T | *** | | \$110.48 | |
| *310 GEORGE ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assassments | - | \$110.49 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$110.48 \$0.00 | |
| rending as 01: 1/15/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Robert J Estes | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 228.31 | \$228.31 | 07-28-22-24-0068 |
| 312 George St W | PAUL LOT 9 BLK 9 | | | = | \$228.31 | |
| St Paul MN 55107-2646 | | *** Owner and Taxpay | yer *** | | | |
| *312 GEORGE ST W *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 2 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Distinguished Properties Llc | OLIVIER'S ADDITION TO WEST ST. | | | | | |
| 11670 Fountains Dr 200 | PAUL EX W 50 FT LOTS 5 AND LOT 6 | 1 | | _ | \$110.48 | 07-20-22-24-0040 |
| Osseo MN 55369-7195 | BLK 11 | *** Owner and Taxpay | ver *** | | \$110.46 | |
| *349 GEORGE ST W | | 1 2 | , | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Quetico Property Mgmt Llc | WEST ST PAUL BLKS 1 THRU 99 W 50 | — — — — — — Delinquent Trash Bill | | | | |
| Po Box 862 | FT OF LOTS 9 AND LOT 10 BLK 99 | 1 | | _ | \$117.80 | 07-20-22-14-0002 |
| Lake Elmo MN 55042-0862 | | *** Owner and Taxpay | yer *** | | \$117.00 | |
| *46 GEORGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Corina A Saenz | WEST ST PAUL BLKS 1 THRU 99 EX E 52 FT LOT 5 BLK 83 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-14-0019 |
| 89 George St W | 32 F1 LO1 3 BLK 63 | | | | \$110.48 | |
| St Paul MN 55107-3659 | | *** Owner and Taxpay | /er *** | | | |
| *89 GEORGE ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$70.96 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$70.96 | |
| Timothy S Lippert | SUMMIT WOOD LOT 27 | Delinquent Trash Bill | | 183.53 | | 05-28-23-41-0089 |
| Kathryn A Lippert | | | | = | \$183.53 | |
| 2133 Grand Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1031 | | | | | | |
| *2133 GRAND AVE | | | Total Assessment: | | \$183.53 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$183.53 | |
| Renee L Lengsfeld | WEST ST PAUL BLKS 1 THRU 99 LOT | — — — — — — Delinquent Trash Bill | | 117.80 | | |
| Craig M Lengsfeld | 8 BLK 56 | | | = | \$117.80 | |
| 443 Hall Ave | | *** Owner and Taxpay | ver *** | | | |
| St Paul MN 55107-1110 | | | | | | |
| *443 HALL AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|---|-------------------------|-------------------------|-----------------|-----------------------|--------------------|
| Threshold Holdings Llc | WEST ST PAUL BLKS 1 THRU 99 LOT 3 BLK 62 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 07-28-22-11-0134 |
| 13570 Grove Dr Unit 262 | 3 BLK 02 | | | | \$4.80 | |
| Osseo MN 55311-4400 | | *** Owner and Taxpay | er *** | | | |
| *472 HALL AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Nichelle Perteet | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 131.36 | | 07-28-22-14-0114 |
| 721 1st Ave Nw Apt 102 | ETC LOT 9 BLK 104 | | | _ | \$131.36 | |
| New Brighton MN 55112-6857 | | *** Owner and Taxpay | er *** | | | |
| *575 HALL AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$131.36 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$131.36 | |
| Bertha N Sabino | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 110.48 | — — <u>\$110.48</u> — | 07-28-22-14-0171 |
| 581 Hall Ave | ETC LOT 8 BLK 104 | | | - | \$110.48 | |
| St Paul MN 55107-2850 | | *** Owner and Taxpay | ver *** | | | |
| *581 HALL AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Ra | tific | ation | Date |
|-----|-------|-------|------|
| rxa | unc | auvn | Dau |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|------------------------------------|---------------------------------|-------------------------|-----------------|-------------|--------------------|
| Hector R Bonilla | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 9.93 | \$9.93 | 07-28-22-14-0112 |
| 608 8th Ave S | ETC LOT 6 BLK 104 | | | | \$9.93 | |
| South St Paul MN 55075-2708 | | *** Owner and Taxpay | /er *** | | | |
| *593 HALL AVE *Ward: 2 | | | Total Assessment: | _ | \$9.93 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$9.93 | |
| Denise Williams | WEST ST PAUL BLKS 100 THRU 171 | | | | | |
| Shannon Griffin | ETC EX W 50 FT AND EX S 40 FT LOT | • | | = | \$10.24 | 0, 20 22 11 0020 |
| 665 Hall Ave | 7 AND ALL OF LOT 8 BLK 132 | *** Owner and Taxpay | /er *** | | \$10.24 | |
| St Paul MN 55107-2824 | | 1 7 | | | | |
| *665 HALL AVE | | | Total Assessment: | | \$10.24 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$10.24 | |
| | WEST ST PAUL BLKS 100 THRU 171 | — — — — — Delinquent Trash Bill | | 117.80 | | |
| 675 Hall Ave | ETC S 1/2 OF E 100 FT OF LOT 6 BLK | - | | _ | \$117.80 | 0. 20 22 11 0000 |
| St Paul MN 55107-2824 * 675 HALL AVE | 132 | *** Owner and Taxpay | /er *** | | Ψ117.50 | |
| *Ward: 2 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Patrick M Caprice | WEST ST PAUL BLKS 100 THRU 171 ETC LOT 5 BLK 148 | Delinquent Trash Bill | | 4.80 | \$4.80 | 07-28-22-41-0098 |
| 711 Hall Ave | ETCLOT 5 BLK 148 | | | _ | \$4.80 | |
| St Paul MN 55107-3309 | | *** Owner and Taxpay | /er *** | | | |
| *711 HALL AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| | JACKSON AND BIDWELL'S | | | | | 07-28-22-44-0152 |
| 775 Hall Ave | ADDITION TO WEST ST. PAUL, | • | | _ | \$110.48 | 07 20 22 11 0132 |
| St Paul MN 55107 | DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *775 HALL AVE | 10 FT; THE FOL, EX N 1/2; LOT 2 AND | o wher and rampay | - | | | |
| *Ward: 2 | N 1/2 OF LOT 3 BLK 5 | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| S | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | DAVID'S RE-AR LOT 3 | | | | | 07-28-22-44-0124 |
| Angela Garvey | | Demiquent Trash Bin | 1.00 | = | | 07-28-22-44-0124 |
| 859 Hall Ave | | *** Owner and Taxpay | *** | | \$110.48 | |
| St Paul MN 55107-3312 | | Owner and Taxpay | er · · · | | | |
| *859 HALL AVE | | | Total Assessment: | = | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------------|---------------------------------|---------------------------------------|-----------------|---------------------------|--------------------|
| Michael E Salovich | CONDOMINIUM NUMBER 170 H T | Delinquent Trash Bill | | 109.64 | \$109.64 | 06-28-22-32-0007 |
| 50 Irvine Park Ste 1 | HORN HOUSE CONDOMINIUM UNIT NO 2 | | | | \$109.64 | |
| St Paul MN 55102-2532 | | *** Owner and Taxpay | /er *** | | | |
| *50 IRVINE PARK 2 | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$109.64 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: Payoff Amount: | | \$0.00 \$109.64 | |
| | | | | | | |
| | WEST ST PAUL BLKS 1 THRU 99 W 1/3 | Delinquent Trash Bill | | 3.52 | \$3.52 | 07-28-22-11-0075 |
| 126 W Isabel St | OF LOTS 1 AND LOT 2 BLK 58 | | | _ | \$3.52 | |
| St Paul MN 55107-2129 | | *** Owner and Taxpay | /er *** | | | |
| *126 ISABEL ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| | ROBERTSONS ADDITION TO WEST ST. | — — — — — Delinquent Trash Bill | | 600.74 | | |
| Elizabeth Murray | PAUL LOT 11 BLK 158 | | | = | \$600.74 | |
| 127 Isabel St W | | *** Owner and Taxpay | ver *** | | ***** | |
| St Paul MN 55107-2155 | | | | | | |
| *127 ISABEL ST W | | | Total Assessment: | - | \$600.74 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$600.74 | |

| | | Ratification Date. | Resolution #. | | | |
|--------------------------------------|-----------------------------------|-------------------------|-------------------------|-----------------|-------------|------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Michael A Detomaso | IRVINES ADDITION TO WEST ST. | Delinquent Trash Bill | | 8.02 | \$8.02 | 07-28-22-12-0105 |
| 84 Isabel St W | PAUL LOT 13 BLK 199 | | | _ | \$8.02 | |
| St Paul MN 55107-2156 | | *** Owner and Taxpay | ver *** | | | |
| *184 ISABEL ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$8.02 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$8.02 | |
| Jessica Lynn Kohanek | IRVINES ADDITION TO WEST ST. | | | | | |
| 204 Isabel St W | PAUL LOT 9 BLK 199 | Demiquent Trash Bin | 1.00 | = | | 07-28-22-12-0101 |
| St Paul MN 55107-2113 | | *** Owner and Taxpay | ······** | | \$110.48 | |
| *204 ISABEL ST W | | Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Nicholas M Beedle | WEST ST PAUL BLKS 1 THRU 99 EX ST | | | | | 07 29 22 11 0042 |
| 23 Isabel St W | LOTS 4 AND LOT 5 BLK 32 | Denniquent Trasii Bin | 1.00 | J.12 | | 07-28-22-11-0042 |
| 25 Isabel St W St Paul MN 55107-1112 | | that O 1T | at at at | | \$5.12 | |
| *23 ISABEL ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | = | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 354.02 \$354.02 DAWSONS RE OF LOTS 1 TO 10 BLK Ralph H Busby 07-28-22-11-0038 31 OF W ST PAUL PROPER E 1/2 OF Molly E Phipps \$354.02 LOT 12 AND ALL OF LOT 13 BLK 31 41 Isabel St W *** Owner and Taxpayer *** St Paul MN 55107-1162 *41 ISABEL ST W Total Assessment: \$354.02 *Ward: 2 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$354.02 **Payoff Amount:** 1.00 Peter T Gurrola Delinquent Trash Bill 110.48 \$110.48 DAWSONS RE OF LOTS 1 TO 10 BLK 07-28-22-11-0035 31 OF W ST PAUL PROPER LOT 9 Mary Gurrola \$110.48 BLK 31 57 Isabel St W *** Owner and Taxpayer *** St Paul MN 55107-1162 *57 ISABEL ST W Total Assessment: \$110.48 *Ward: 2 \$0.00 This Payment: *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 Charles W Wagner Jr DAWSON'S REARRANGEMENT OF 110.48 \$110.48 07-28-22-14-0145 BLK 118 OF WEST ST. PAUL PROPER, Jacqueline D Wagner \$110.48 MINN. EX S 40 FT LOTS 6 AND 7 AND 124 W King St *** Owner and Taxpayer *** W 19 2/10 FT OF LOT 5 BLK 118 St Paul MN 55107-3656 *124 KING ST W Total Assessment: \$110.48 *Ward: 2 This Payment: \$0.00 *Pending as of: 1/13/2020 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$110.48

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|---|-----------------|--|--------------------|
| Mary A Cooper | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 69.95 | \$69.95 | 07-28-22-14-0091 |
| 125 King St W | ETC W 50 FT OF LOTS 4 AND LOT 5 BLK 102 | | | | \$69.95 | |
| St Paul MN 55107-3617 | | *** Owner and Taxpay | er *** | | | |
| *125 KING ST W *Ward: 2 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$69.93 \$0.00 | |
| 1 cliding as of. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Daniel J Towle 138 King St St Paul MN 55107-2723 *138 KING ST W *Ward: 2 *Pending as of: 1/13/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2 BLK 12 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 355.63 | \$355.63 \$355.63 \$355.63 \$0.00 \$0.00 \$355.63 | 07-28-22-13-0152 |
| Rds Investments Co 315 Lowry Ave N | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5 BLK 12 | Delinquent Trash Bill | | 355.63 | \$355.63 \$355.63 | 07-28-22-13-0155 |
| Minneapolis MN 55411-1536 *154 KING ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$355.63 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Maryann L Becker | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 80.90 | \$80.90 | 07-28-22-13-0142 |
| 6588 Bixby Way | ADDITION TO WEST ST PAUL LOT 6 BLK 11 | | | _ | \$80.90 | |
| South Saint Paul MN 55075-6987 * 200 KING ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | NELSON STEVENS AND KING'S | — — — — — Delinquent Trash Bill | | | | |
| 203 King St W | ADDITION TO WEST ST PAUL LOT 8 | 1 | | _ | \$151.37 | 07 20 22 10 0100 |
| St Paul MN 55107-2724 | BLK 8 | *** Owner and Taxpay | er *** | | \$131.37 | |
| *203 KING ST W | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$151.37 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$151.37 | |
| Christine M Rushfeldt | NELSON STEVENS AND KING'S | — — — — — — — — — — — — — — — — — — — | | | | |
| 217 King St W | ADDITION TO WEST ST PAUL LOT 13 | | | _ | \$5.12 | v. 20 22 10 0122 |
| St Paul MN 55107-2726 | BLK 9 | *** Owner and Taxpay | er *** | | ψ3.12 | |
| *217 KING ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$5.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|----------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| ason Mulder | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 4.80 | \$4.80 | 07-28-22-13-0130 |
| 244 King St W | ADDITION TO WEST ST PAUL SUBJ TO DRIVE ESMT; LOT 7 BLK 10 | | | _ | \$4.80 | |
| St Paul MN 55107-2727 | 51.172.55.11, 201 / 52.11 10 | *** Owner and Taxpay | er *** | | | |
| *244 KING ST W *Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Latonya M Munos | DAWSON'S ADDITION TO SAINT | — — — — — — Delinquent Trash Bill | | 8.38 | | 07-28-22-24-0153 |
| 260 King St W | PAUL LOT 14 BLK 14 | ī | | _ | \$8.38 | 07-20-22-24-0133 |
| St Paul MN 55107-2729 | | *** Owner and Taxpay | er *** | | \$6.56 | |
| *260 KING ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$8.38 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$8.38 | |
| | DAWSON'S ADDITION TO SAINT | | | | | |
| 271 King St W | PAUL LOT 7 BLK 11 | ī | | _ | \$69.95 | 07-20-22-24-00// |
| St Paul MN 55107-2728 | | *** Owner and Taxpay | er *** | | φ07.73 | |
| *271 KING ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$69.95 | |
| Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|--|---|---------------------------------------|-----------------|----------------------------------|--------------------|
| Trai Nguyen | DAWSON'S ADDITION TO SAINT PAUL LOT 8 BLK 13 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-24-0141 |
| 3629 St Francis Way Unit D | FAUL LOT 8 BLK 13 | | | | \$110.48 | |
| Eagan MN 55123-1129 | *** Owner and Taxpayer *** | | | | | |
| *312 KING ST W | | | T 1 A | | 0110.40 | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Pedro T Maldonado Erin E Maldonado 54 King St W St Paul MN 55107-2863 *54 KING ST W | WEST ST PAUL BLKS 100 THRU 171 ETC E 60 FT OF LOTS 1 & LOT 2 BLK 116 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: | 117.80 | \$117.80 \$117.80 \$117.80 | 07-28-22-14-0125 |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Daniel Michael Mcdaniel | SUMMIT WOOD LOT 64 | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 05-28-23-41-0119 |
| Deborah K Mcdaniel | | | | _ | \$110.48 | |
| 314 Dayton Ave St Paul MN 55102-1850 | *** Owner and Taxpayer *** | | | | | |
| *2134 LINCOLN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Bbc Homes Inc | LIENAU'S RE-ARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-23-0019 |
| 845 Laurel Ave | BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9 | | | | \$110.48 | |
| St Paul MN 55104-7111 | AND LOT 10 BLK 17 | *** Owner and Taxpay | er *** | | | |
| *533 MANOMIN AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | OLIVIER'S ADDITION TO WEST ST. | | | | | <u> </u> |
| Brein J Mcnamara | PAUL W 1/2 OF LOT 3 BLK 10 | | | _ | \$110.48 | VV · · · · · |
| 556 Manomin Ave | | *** Owner and Taxpay | er *** | | Ψ110.10 | |
| St Paul MN 55107-2655 | | 1. | | | | |
| *556 MANOMIN AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Patricia H Rousu | LIENAU'S RE-ARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | | | 07-28-22-23-0033 |
| 565 Manomin Ave | BLOCKS 17 AND 18 OLIVIER'S- | 1 | | _ | \$110.48 | 07-20-22-25-0055 |
| St Paul MN 55107-2654 *565 MANOMIN AVE | ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18 | *** Owner and Taxpay | er *** | | \$110.48 | |
| *Ward: 2 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Saint Lazarus Lie | Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---------------------------|--------------------------------|---------------------------------------|------------------------|-------------|-------------|------------------|
| S220.99 S220 | Saint Lazarus Llc | | Delinquent Trash Bill | | 220.99 | \$220.99 | 07-28-22-32-0082 |
| ***Owner and Taxpayer *** Clinton J Campell Assess M S. 1/13/2020 **Banning And Outviers Addition of Pending as of: 1/13/2020 Banning And Outviers Addition of Payoff Amount: **Total Assessment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$220.99 **Alexander J Weston Cara C Weston To West ST. PAUL N 50 FT of LOTS 7 AND LOT 8 BLK 48 ***Owner and Taxpayer *** ***Owner and Taxpayer *** ***Owner and Taxpayer *** Clinton J Campell Banning And Outviers Addition To West ST. PAUL N 160 FLOTS 5 AND LOT 6 BLK 47 ***Owner and Taxpayer *** St Paul MN 55107-3429 Clinton J Campell Banning And Outviers Addition To West ST. PAUL N 160 FLOTS 5 AND LOT 6 BLK 47 ***Owner and Taxpayer *** St Paul MN 55107-3429 Delinquent Trash Bill 1.00 80.90 S80.90 07-28-22-31-0159 ***Owner and Taxpayer *** St Paul MN 55107-3429 | • | | | | | \$220.99 | |
| ***Owner and Taxpayer *** Fotal Assessment: \$220.99 *Ward: 2 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Pending as of: 1/13/2020 **Reader J Weston | | TO WEST ST. PAUL LOT 5 BLK 22 | *** Owner and Taxpay | /er *** | | | |
| ***Owner and Taxpayer *** **Pending as of: 1/13/2020 **Banning And OLIVIER'S ADDITION TO WEST ST. PAULN 50 FT OF LOTS 7 AND LOT 8 BLK 48 ***Owner and Taxpayer *** | _ | | | Total Assessment: | | \$220.99 | |
| *Pending as of: 1/13/2020 **Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$220.99 **Alexander J Weston Cara C Weston To WEST ST. PAUL N 30 FT OF LOTS 7 AND LOT 8 BLK 48 ***Cowner and Taxpayer *** **T28 MANOMIN AVE **Ward: 2 **Pending as of: 1/13/2020 **BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 13 OF LOTS 5 AND LOT 6 BLK 47 ***Owner and Taxpayer *** | | | | | | | |
| Alexander J Weston BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 7 AND LOT 8 BLK 48 *** Owner and Taxpayer *** \$117.80 | *Pending as of: 1/13/2020 | | | | | \$0.00 | |
| Alexander J Weston Cara C Weston 728 Manomin Ave St Paul MN 55107-3417 *** Owner and Taxpayer *** Total Assessment: This Payment: Summer Year Principal: To West St Paul MN 55107-3429 Delinquent Trash Bill 1.00 117.80 \$117.80 \$117.80 \$117.80 \$117.80 *** Owner and Taxpayer *** *** Owner and Taxpayer *** Total Assessment: This Payment: Summer Summe | | | | Current Year Interest: | | \$0.00 | |
| Cara C Weston TO WEST ST. PAUL N 50 FT OF LOTS 7 AND LOT 8 BLK 48 *** Owner and Taxpayer *** \$117.80 | | | | Payoff Amount: | | \$220.99 | |
| Cara C Weston 728 Manomin Ave St Paul MN 55107-3417 *728 MANOMIN AVE *Ward: 2 *Pending as of: 1/13/2020 Clinton J Campell Adriana F Campbell Adr | Alexander J Weston | BANNING AND OLIVIER'S ADDITION | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-31-0151 |
| *** Owner and Taxpayer *** St Paul MN 55107-3417 **728 MANOMIN AVE | | | 1 | | = | | 07-20-22-31-0131 |
| *728 MANOMIN AVE *Ward: 2 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 Current Year Principal: Current Year Interest: Payoff Amount: Clinton J Campell Adriana F Campbell Adriana F Campbell Adriana F Campbell 746 Manomin Ave St Paul MN 55107-3429 Total Assessment: S117.80 Current Year Principal: S0.00 Current Year Interest: S0.00 Payoff Amount: Delinquent Trash Bill 1.00 80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 | 728 Manomin Ave | AND LOT 8 BLK 48 | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| *Ward: 2 *Pending as of: 1/13/2020 *Pending as of: 1/13/2020 *Current Year Principal: \$0.00 *Current Year Interest: \$0.00 *Payoff Amount: \$117.80 *Clinton J Campell Adriana F Campbell Adriana F Campbell 746 Manomin Ave St Paul MN 55107-3429 *** Owner and Taxpayer *** *** Owner and Taxpayer *** | St Paul MN 55107-3417 | | | | | | |
| *Pending as of: 1/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 Clinton J Campell Adriana F Campbell 746 Manomin Ave St Paul MN 55107-3429 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$117.80 Delinquent Trash Bill 1.00 80.90 \$80.90 \$80.90 *** Owner and Taxpayer *** *** Owner and Taxpayer *** | | | | Total Assessment: | | \$117.80 | |
| Current Year Interest: \$0.00 Payoff Amount: \$117.80 | | | | • | | | |
| Clinton J Campell | *Pending as of: 1/13/2020 | | | * | | | |
| Clinton J Campell Adriana F Campbell 746 Manomin Ave St Paul MN 55107-3429 BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47 Delinquent Trash Bill 1.00 80.90 \$80.90 \$80.90 \$80.90 \$80.90 \$80.90 *** Owner and Taxpayer *** | | | | | | | |
| Adriana F Campbell TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47 *** Owner and Taxpayer *** St Paul MN 55107-3429 *** | | | | Payon Amount: | | \$117.80 | |
| Adriana F Campbell AND LOT 6 BLK 47 *** Owner and Taxpayer *** St Paul MN 55107-3429 \$80.90 | _ | | Delinquent Trash Bill | | 80.90 | | 07-28-22-31-0159 |
| St Paul MN 55107-3429 | • | | **** | district | | \$80.90 | |
| | | | *** Owner and Taxpay | er *** | | | |
| ^ /40 IVLA IVLIVITIN AV F. S80 90 | *746 MANOMIN AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 2 This Payment: \$0.00 | | | | | | | |
| *Pending as of: 1/13/2020 Current Year Principal: \$0.00 | | | | • | | | |
| Current Year Interest: \$0.00 | | | | Current Year Interest: | | \$0.00 | |
| Payoff Amount: \$80.90 | | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|------------------|
| Victor L Burke | BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 5 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-34-0025 |
| 756 Manomin Ave | AND LOT 6 BLK 47 | | | _ | \$110.48 | |
| St Paul MN 55107-3429 | | *** Owner and Taxpay | /er *** | | | |
| * 756 MANOMIN AVE *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 Chang as 61. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Dee M Duckwall | NOLTON'S REARRANGEMENT EX N | | | | | |
| C/O Dee Brust | 25 FT LOT 3 AND ALL OF LOT 4 | Bennquent Trash Bin | 1.00 | = | \$117.80 | 07-20-22-33-0004 |
| 1600 Innsbruck Pkwy | | *** Owner and Taxpay | /er *** | | \$117.60 | |
| Columbia Heights MN 55421-2017 | | - ·· | | | | |
| *773 MANOMIN AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Nancy A Martinson | LAWTON BROTHERS ADDITION TO | — — — — — — Delinquent Trash Bill | | 3.48 | | |
| 786 Manomin Ave | THE CITY OF ST. PAUL LOT 8 BLK 46 | • | | = | \$3.48 | 07 20 22 21 0002 |
| St Paul MN 55107-3508 * 786 MANOMIN AVE | | *** Owner and Taxpay | /er *** | | ψ5.40 | |
| *Ward: 2 | | | Total Assessment: | - | \$3.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|---------------------------|--------------------|
| Franklin T Winship | DAWSON'S REARRANGEMENT OF BLOCK 45 OF BANNING AND | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-34-0103 |
| Kathleen L Smith | OLIVER'S ADDITION TO WEST ST. | | | _ | \$117.80 | |
| 814 Manomin Ave | PAUL N 50 FT OF LOTS 5 6 AND LOT | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3510 | 7 BLK 45 | | | | | |
| *814 MANOMIN AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$117.80 | |
| | | | Payoff Amount: | | \$117.00 | |
| | THE COMPLETE DATE OF A DATE OF | | | 117.80 | \$117.80 | 07-28-22-33-0094 |
| Joseph B Matuella | THE CITY OF ST. PAUL LOT 4 BLK 52 | | | _ | \$117.80 | |
| 825 Manomin Ave | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3509 | | | | | | |
| *825 MANOMIN AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Alison Arredondo | DAWSON'S REARRANGEMENT OF | — — — — — — Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-33-0196 |
| 861 Manomin Ave | BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. | | | _ | \$110.48 | |
| St Paul MN 55107-3511 * 861 MANOMIN AVE | PAUL, MINN. LOT 4 BLK 53 | *** Owner and Taxpay | er *** | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---|--|-------------------------|-------------------------|-----------------|-------------|------------------|--|
| Ethan A Stevens | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-33-0194 | |
| Kendra M Stevens | BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND | | | | \$80.90 | | |
| 869 Manomin Ave | | *** Owner and Taxpay | er *** | | | | |
| St Paul MN 55107-3511 | ALL OF LOT 6 BLK 53 | | | | | | |
| *869 MANOMIN AVE | | | Total Assessment: | | \$80.90 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$80.90 | | |
| Valerie B Kriesel Trustee | SHADOW FALLS RE-AR. SUBJ TO | | | | | 05-28-23-24-0006 | |
| Marshall S Kriesel Trustee | WIDENED OTIS LANE PART OF LOT 5 | - | | = | \$80.90 | 00 20 20 21 0000 | |
| 80 Mississippi River Blvd N | NWLY OF A L RUN FROM PT ON NELY L OF AND 6 45/100 FT SELY | *** Owner and Taxpay | er *** | | \$60.70 | | |
| St Paul MN 55104-5613 | THEREON FROM MOST NLY COR OF | - ·· | | | | | |
| *80 MISSISSIPPI RIVER BLVD | SD LOT TO A PT ON SLY L OF AND 40 | | Total Assessment: | _ | \$80.90 | | |
| N | | | This Payment: | | \$0.00 | | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$80.90 | | |
| Charles E Riesenberg | KINGS MAPLE WOOD S 1/2 OF LOT 18 | | | | | 05-28-23-43-0133 | |
| Cherie Doyle Riesenberg | N 1/2 OF LOT 16 AND ALL OF LOT 17 | • | | = | \$10.80 | 03 20 20 10 0100 | |
| 162 Mississippi River Blvd S St Paul MN 55105-1110 | BLK 2 | | *** Owner and Taxpay | er *** | | \$10.80 | |
| *162 MISSISSIPPI RIVER | | | Total Assessment: | - | \$10.80 | | |
| BLVD S | | | This Payment: | | \$0.00 | | |
| *Ward: 4 | | | Current Year Principal: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Interest: | | \$0.00 | | |
| 1 chang 45 01. 1/15/2020 | | | Payoff Amount: | | \$10.80 | | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|------------------|
| Cathleen A Bird | KINGS MAPLE WOOD NLY 10 FT OF | Delinquent Trash Bill | | 3.52 | \$3.52 | 05-28-23-43-0132 |
| 176 Miss River Blvd S | LOT 14 SLY 1/2 OF LOT 16 AND ALL OF LOT 15 BLK 2 | | | _ | \$3.52 | |
| St Paul MN 55105-1110 | | *** Owner and Taxpay | /er *** | | | |
| *176 MISSISSIPPI RIVER | | | | | | |
| BLVD S | | | Total Assessment: | | \$3.52 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| David R Brewster | DESNOYER PARK RAMSEY CO., | Delinquent Trash Bill | | 3.04 | | 05-28-23-12-0089 |
| 138 Montrose Pl | MINN. LOT 8 BLK 58 | | | | \$3.04 | |
| St Paul MN 55104-5623 | | *** Owner and Taxpay | ver *** | | | |
| *138 MONTROSE PL | | | | _ | | |
| *Ward: 4 | | | Total Assessment: | | \$3.04 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | | \$117.80 | |
| C/O Mark Zipperer | NELSON STEVENS AND KING'S ADD LOT 9 BLK 13 | | | = | \$117.80 | |
| 545 Kedzie St Madison WI 53704-4834 | EOI 7 BLK 13 | *** Owner and Taxpay | /er *** | | | |
| *141 MORTON ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|--|---------------------------------|-------------------------|-----------------|-----------------|--------------------|
| Joseph Card | RUDOLPH'S RE-AR. OF BLOCK 13 | Delinquent Trash Bill | | 80.90 | \$80.90 | 07-28-22-42-0009 |
| 644 Brookside Ln | NELSON STEVENS AND KING'S ADD LOT 10 BLK 13 | | | | \$80.90 | |
| Mendota Heights MN 55118-2817 | | *** Owner and Taxpay | er *** | | | |
| *147 MORTON ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | TYRER'S RE-ARRANGEMENT OF | | | | | |
| Maria Clare Skoog | BLOCK 18, OF NELSON, STEVENS & | | | _ | \$11.38 | 0. 20 22 12 0002 |
| 158 Morton St W | KING'S ADDITION TO WEST ST. PAUL E 53 FT OF LOTS 13 THRU LOT 17 BLK | *** Owner and Taxpay | er *** | | Ψ11.50 | |
| St Paul MN 55107-2714 | 18 | 1. | | | | |
| *158 MORTON ST W | | | Total Assessment: | | \$11.38 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$11.38 | |
| William L Charles | HARVEY'S ADDITION LOT 1 | — — — — — Delinquent Trash Bill | | 133.03 | | 07-28-22-42-0034 |
| Jean Charles | | | | = | \$133.03 | |
| 1202 Edgcumbe Rd | | *** Owner and Taxpay | er *** | | \$133.03 | |
| St Paul MN 55105-2907 | | 1 7 | | | | |
| *245 MORTON ST W | | | Total Assessment: | - | \$133.03 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$133.03 | |

| | | Ratification Date: | Resolution #: | | | |
|---|-----------------------------|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Ted G West | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 228.31 | \$228.31 | 07-28-22-31-0031 |
| 17776 80th Ct N | PAUL LOT 11 BLK 15 | | | | \$228.31 | |
| Maple Grove MN 55311-1879 | | *** Owner and Taxpay | er *** | | | |
| *251 MORTON ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Carlos S Pina Fernandez | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | | | 07.29.22.21.0105 |
| Rosaisela Sundheim | PAUL LOT 13 BLK 17 | Denniquent Trash Bili | 1.00 | = | | 07-28-22-31-0105 |
| 256 Morton St W | | *** Owner and Taxpay | or *** | | \$117.80 | |
| St Paul MN 55107-2717 | | Owner and Taxpay | CI ··· | | | |
| *256 MORTON ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | | | | | | |
| David Rosas | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-31-0108 |
| 272 Morton St W | PAUL LOT 16 BLK 17 | | | | \$117.80 | |
| St Paul MN 55107-2717 *272 MORTON ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-------------------------------|---------------------------------------|-------------------------|-----------------|-------------|------------------|
| Oscar Tuerck | MILITARY ADDITION LOT 4 | Delinquent Trash Bill | | 80.90 | \$80.90 | 07-28-22-32-0057 |
| Anna R G Tuerck | | | | _ | \$80.90 | |
| 411 Morton St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2546 | | | | _ | | |
| *411 MORTON ST W | | | Total Assessment: | | \$80.90 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | KINGS MAPLE WOOD LOT 19 BLK 8 | — — — — — Delinquent Trash Bill | | 5.12 | | 05-28-23-43-0121 |
| Erin E Obert | | | | _ | \$5.12 | |
| 235 Mount Curve Blvd | | *** Owner and Taxpay | ver *** | | Ψ2.12 | |
| St Paul MN 55105-1145 | | | | | | |
| *235 MOUNT CURVE BLVD | | | Total Assessment: | | \$5.12 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |
| Montell L Pierce | DAWSON'S ADDITION TO SAINT | — — — — — — — — Delinquent Trash Bill | | 117.80 | | 07-28-22-21-0015 |
| Theresa M Pierce | PAUL EX ALLEY LOT 3 BLK 4 | | | = | \$117.80 | 0. 20 22 21 0010 |
| 468 Ohio St | | *** Owner and Taxpay | /er *** | | Ψ117.00 | |
| St Paul MN 55107-2101 | | | | | | |
| *468 OHIO ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------------------|------------------------------------|-------------------------------------|-------------------------|-----------------|------------------|--------------------|
| | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 473.43 | \$473.43 | 07-28-22-21-0039 |
| Trang Le | PAUL LOT 7 BLK 5 | | | - | \$473.43 | |
| 487 Ohio St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2102 | | | | | | |
| *487 OHIO ST | | | Total Assessment: | | \$473.43 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$473.43 | |
| — — — — — — — — — — — — — — — — — — — | DAWSON'S ADDITION TO SAINT | - — — — — — — Delinquent Trash Bill | | 843.15 | | |
| Po Box 390192 | PAUL EX E 12 FT THE N 27 1/3 FT OF | • | | = | \$843.15 | 07 20 22 21 0070 |
| Minneapolis MN 55439-0192 | LOT 1 BLK 10 | *** Owner and Taxpay | /er *** | | фотз.13 | |
| *542 OHIO ST | | 1. | | | | |
| *Ward: 2 | | | Total Assessment: | | \$843.15 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$843.15 | |
| Michael J Castillo Jr | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | | | |
| 1333 W Guadalupe Rd Apt 311 | DIVITION ADVISO | | _ | \$110.48 | 07-20-22-24-0002 | |
| Gilbert AZ 85233-3011 | | *** Owner and Taxpay | 70r *** | | \$110.48 | |
| *553 OHIO ST | | Owner and raxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 5 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Ratification Date: | Resolution #• |
|--------------------|---------------|
| • | ′ • |

| | | Ratification Date: | Resolution #: | | | |
|--------------------------------------|--|---------------------------|--|-----------------|-------------------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 4.80 | \$4.80 | 07-28-22-24-0094 |
| Co Andrew Hybben | PAUL LOT 2 BLK 11 | | | _ | \$4.80 | |
| 11319 Pierce St Ne | | *** Owner and Taxpay | er *** | | | |
| Blaine MN 55434-3836 | | | | | <u> </u> | |
| *582 OHIO ST | | | Total Assessment: | | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$4.80 | |
| | | | | | | |
| Mary B Stevens | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 3.04 | \$3.04 | 07-28-22-24-0095 |
| 588 Ohio St | PAUL LOT 3 BLK 11 | | | = | \$3.04 | |
| St Paul MN 55107-2681 | | *** Owner and Taxpay | ver *** | | | |
| *588 OHIO ST | | | T . 1 A | | 62.04 | |
| *Ward: 2 | | | Total Assessment: | | \$3.04 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| | | | 1 ayon minume. | | φ5.01 | |
| David M Binman | DAWSON'S ADDITION TO SAINT PAUL LOT 3 BLK 12 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-24-0111 |
| Jody I Binman | TAULEUT JBLK 12 | | | _ | \$110.48 | |
| 593 Ohio St St Paul MN 55107-2688 | | *** Owner and Taxpay | er *** | | | |
| *593 OHIO ST | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 Chang as 01. 1/13/2020 | | | Current real rimerpal. | | φυ.υυ | |

Current Year Interest:

Payoff Amount:

\$0.00

\$110.48

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--------------------------------------|--|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Jeromie C Hamann | DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMTS LOT 3 BLK 14 | Delinquent Trash Bill | 1.00 | 280.70 | \$280.70 | 07-28-22-24-0149 |
| Christine M Hamann | TAGE SOBS TO ESIMIS EQ. 3 BER 14 | | | | \$280.70 | |
| 624 Ohio St St Paul MN 55107-2629 | | *** Owner and Taxpay | er *** | | | |
| *624 OHIO ST | | | Total Assessment: | | \$280.70 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$280.70 | |
| | DAWSON'S ADDITION TO SAINT | — — — — — Delinquent Trash Bill | | | | 07-28-22-31-0093 |
| 3626 St Francis Way Unit D | PAUL LOT 1 BLK 17 | • | | _ | \$228.31 | 0, 20 22 01 0000 |
| Eagan MN 55123-1129 | | *** Owner and Taxpay | ver *** | | Ψ220.51 | |
| *678 OHIO ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| | KNISPEL'S SUBDIVISION EX S 2 FT | | | | | |
| Julie A Nelson | LOT 18 | | | _ | \$110.48 | |
| 720 Ohio St | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3426 | | | | | | |
| *720 OHIO ST | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|---------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Buffy M Ess | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | 1.00 | 3.04 | \$3.04 | 07-28-22-34-0012 |
| 761 Ohio St | TO WEST ST. PAUL EX S 6 25/100 FT THE N 1/2 OF LOTS 13 AND LOT 14 | | | _ | \$3.04 | |
| St Paul MN 55107-3423 | BLK 97 | *** Owner and Taxpay | er *** | | | |
| *761 OHIO ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$3.04 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.04 | |
| | E. R. BRYANTS REARRANGEMENT OF | | | 69.95 | | |
| Kathryn M Finkle | BLOCK 4 OF SWEENEYS ADDITION | • | | _ | \$69.95 | 07 20 22 51 0011 |
| 781 Ohio St | TO WEST SAINT PAUL LOT 2 BLK 4 | *** Owner and Taxpay | er *** | | φ09.93 | |
| St Paul MN 55107-3532 | | o wher and rampay | •• | | | |
| *781 OHIO ST | | | Total Assessment: | _ | \$69.95 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | OLIVIER'S ADDITION TO WEST ST. | — — — — — — — — — — — — — — — — — — — | | | | |
| 498 Orleans St | PAUL A STRIP 5 FT WIDE ADJ ON E | quest Fin | 1.00 | = | | U/-40-44-41-U1U4 |
| St Paul MN 55107-2661 | AND LOT 5 BLK 13 | *** Owner and Taxpay | ar *** | | \$80.90 | |
| *498 ORLEANS ST | | Owner and Taxpay | C1 | | | |
| *Ward: 2 | | | Total Assessment: | = | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | Ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|----------------------|--------------------|
| Patrick Puskala | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 07-28-22-24-0053 |
| 554 Orleans St | PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9 | | | | \$3.52 | |
| St Paul MN 55107-2662 | | *** Owner and Taxpay | /er *** | | | |
| *552 ORLEANS ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$3.52 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Quetico Property Management Llc Po Box 862 Lake Elmo MN 55042-0862 | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 9 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 228.31 | \$228.31 \$228.31 | 07-28-22-24-0057 |
| *574 ORLEANS ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Angela J White Smith | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 7 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-24-0124 |
| 591 Orleans St | PAUL LOT 4 BLK / | | | _ | \$110.48 | |
| St Paul MN 55107-2663 *591 ORLEANS ST | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|------------------|
| Patricia Ann Trettel | OLIVIER'S ADDITION TO WEST ST. PAUL LOT 2 BLK 6 | Delinquent Trash Bill | | 4.80 | \$4.80 | 07-28-22-24-0130 |
| 617 Orleans St | FAUL LOT 2 BLK 0 | | | | \$4.80 | |
| St Paul MN 55107-2664 | | *** Owner and Taxpay | ver *** | | | |
| *617 ORLEANS ST | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Anthony Zamarripa | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 117.80 | | 07-28-22-31-0050 |
| Dolores M Zamarripa | PAUL A STRIP 5 FT WIDE E OF AND ADJ AND LOT 3 BLK 4 | | | = | \$117.80 | |
| 658 Orleans St | ADJ AND LOT 3 BLK 4 | *** Owner and Taxpay | er *** | | 4 | |
| St Paul MN 55107-2676 | | | | | | |
| *658 ORLEANS ST | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Robert J Laskey | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | | | | 07-28-22-31-0070 |
| 693 Orleans St | PAUL LOT 4 BLK 2 | | | _ | \$110.48 | |
| St Paul MN 55107-2614 | | *** Owner and Taxpay | er *** | | | |
| *693 ORLEANS ST | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|------------------------------------|--|-------------------------|-------------------------|----------|--------------------------|--------------------|
| William T Scott | SHADOW FALLS PARK ADDITION TO | Delinquent Trash Bill | | 70.17 | \$70.17 | 05-28-23-13-0048 |
| Katherine M Ohara | ST. PAUL, MINN. W 19 FT OF LOT 20 AND ALL OF LOT 19 BLK 5 | | | | \$70.17 | |
| 32 Otis Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55104-5633 | | | | | | |
| *32 OTIS AVE | | | Total Assessment: | | \$70.17 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 \$70.17 | |
| | | | Payoff Amount: | | \$70.17 | |
| Mary E Barone | LANGEVIN'S 4TH ADDITION TO ST. PAUL EX ALLEY LOT 5 BLK 4 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-23-0082 |
| Nicholas A Barone | TAULEA ALLET LOT 3 BLK 4 | | | | \$117.80 | |
| 562 Ottawa Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2550 | | | | | | |
| *562 OTTAWA AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Calabash Properties Of St Paul Llc | LANGEVIN'S 4TH ADDITION TO ST. PAUL EXALLEY LOT 7 BLK 4 | Delinquent Trash Bill | | 368.49 | \$368.49 | 07-28-22-23-0084 |
| 525 Ohio St | | *** 0 1.5 | ماد ماد ماد | | \$368.49 | |
| St Paul MN 55107-2659 | | *** Owner and Taxpay | er *** | | | |
| *572 OTTAWA AVE | | | Total Assessment: | - | \$368.49 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| do oi. 1/10/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$368.49 | |
| | | | - my on ramounts | | QC 001.17 | |

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| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|--|-----------------|---------------------------|------------------|
| Tamara L Lee | LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 6 BLK 7 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-23-0091 |
| Peter E May | PAUL LOT 6 BLK / | | | _ | \$110.48 | |
| 600 Ottawa Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2528 | | | | | | |
| *600 OTTAWA AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | · | | | |
| Kathleen Mary Creamer | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-23-0092 |
| 604 Ottawa Ave | PAUL LOT 7 BLK 7 | | | = | \$117.80 | |
| St Paul MN 55107-2528 | | *** Owner and Taxpay | /er *** | | | |
| *604 OTTAWA AVE | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | LANGEVIN'S 4TH ADDITION TO ST. | Delinquent Trash Bill | | 110.48 | <u>\$110.48</u> | 07-28-22-23-0116 |
| Rebecca A Stewart Holm | PAUL LOT 7 BLK 6 | | | _ | \$110.48 | |
| 605 Ottawa Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2551 | | | | | | |
| *605 OTTAWA AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|---------------------------------------|--|---------------------------------|----------------------------|-----------------|--------------------|------------------|--|
| Erin M Brueggemann | LANGEVIN'S FIFTH ADDITION TO ST. | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-32-0043 | |
| 653 Ottawa Ave | PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK | | | | \$80.90 | | |
| St Paul MN 55107-2554 | 2 | *** Owner and Taxpay | er *** | | | | |
| *653 OTTAWA AVE *Ward: 2 | | | Total Assessment: | | \$80.90 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| - | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$80.90 | | |
| | D. H. MICHAUD ADDITION, ST. PAUL, | — — — — — Delinquent Trash Bill | | | | | |
| Debra J Gilsdorf | MINN. LOT 1 | • | | = | \$110.48 | 07 20 22 02 0102 | |
| 679 Ottawa Ave | | *** Owner and Taxpay | er *** | | \$110.40 | | |
| St Paul MN 55107-2556 | | 1 3 | | | | | |
| *679 OTTAWA AVE | | | Total Assessment: | | \$110.48 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$110.48 | | |
| | BANNING AND OLIVIER'S ADDITION | | | 205.58 | | | |
| 706 Ottawa Ave | TO WEST ST. PAUL S 1/3 OF LOTS 7 8 | • | | = | \$205.58 | 0. 20 22 02 0090 | |
| St Paul MN 55107-2557 | aul MN 55107-2557 | *** Owner and Taxpay | *** Owner and Taxpayer *** | | | | |
| *706 OTTAWA AVE *Ward: 2 | | | Total Assessment: | | \$205.58 | | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | This Payment: | | \$205.58 \$0.00 | | |
| 1 Chang as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Carront rour fillerest. | | ψ0.00 | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|--|-----------------|--------------------|--------------------|
| Amani Mohamed Issa | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-32-0184 |
| 748 Ottawa Ave | THE CITY OF ST. PAUL LOT 15 BLK 57 | | | | \$110.48 | |
| St Paul MN 55107-2561 | | *** Owner and Taxpay | /er *** | | | |
| *748 OTTAWA AVE | | | T . 1 . | | ф110.40 | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$110.48 | |
| | | | · | | | |
| | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | | 80.90 | \$80.90 | 07-28-22-33-0018 |
| 758 Ottawa Ave | THE CITY OF ST. PAUL LOT 13 BLK 57 | | | _ | \$80.90 | |
| St Paul MN 55107-2561 | 37 | *** Owner and Taxpay | /er *** | | | |
| *758 OTTAWA AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Breanna Berthelsen | P. R. MCDONNELLS | Delinquent Trash Bill | | 117.80 | | 07-28-22-33-0063 |
| Co Debby Berthelsen | REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION | | | <u> </u> | \$117.80 | |
| 512 (D | TO WEST ST PAUL LOT 12 BLK 62 | *** Owner and Taxpay | /er *** | | | |
| *777 OTTAWA AVE | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|------------------------------------|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Tina M Hollenbeck | SMITH & TAYLOR SUB. A S 1/4 OF LOT | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-33-0067 |
| 790 Ottawa Ave | 5 | | | _ | \$110.48 | |
| St Paul MN 55107-3528 | | *** Owner and Taxpay | er *** | | | |
| *790 OTTAWA AVE | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | BANNING AND OLIVIER'S ADDITION | | | 110.48 | | |
| 811 Ottawa Ave | TO WEST ST. PAUL EX ALLEY N 1/3 | | | = | \$110.48 | 0. 20 22 00 0121 |
| St Paul MN 55107-3518 | OF LOTS 1 2 AND LOT 3 BLK 63 | *** Owner and Taxpay | er *** | | \$110.40 | |
| *811 OTTAWA AVE | | 1 3 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Tamara Flynn | BANNING AND OLIVIER'S ADDITION | | | | | 07-28-22-33-0122 |
| 720 Livingston Ave | TO WEST ST. PAUL EX ALLEY S 1/2 OF | 1 | -144 | | \$122.56 | 07-20-22-33-0122 |
| St Paul MN 55107-3250 | N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63 | *** Owner and Taxpay | er *** | | \$122.30 | |
| *817 OTTAWA AVE | | Owner and Taxpay | 01 | | | |
| *Ward: 2 | | | Total Assessment: | | \$122.56 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$122.56 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-------------------------------------|-------------------------|-----------------|-------------|------------------|
| Kathryn L Dupre | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-33-0118 |
| Norman J Dupre | BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST | | | | \$110.48 | |
| 824 Ottawa Ave | PAUL MINN LOT 12 BLK 55 | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3521 * 824 OTTAWA AVE | | | Total Assessment: | _ | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| Tending as 61. 1/15/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | DAWSON'S REARRANGEMENT OF | – — — — — — — Delinquent Trash Bill | | | | 07-28-22-33-0117 |
| 828 Ottawa Ave | BLOCK 55 OF BANNING AND | Definquent Trash Bin | 1.00 | 2.00 | | 07-28-22-33-0117 |
| St Paul MN 55107-3521 | OLIVER'S ADDITION TO WEST ST | *** Owner and Taxpay | | | \$2.88 | |
| *828 OTTAWA AVE | PAUL MINN LOT 11 BLK 55 | Owner and Taxpay | CI | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$2.88 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$2.88 | |
| | | | | | | 07-28-22-31-0101 |
| 261 Page St W | PAUL LOT 9 BLK 17 | | | = | \$117.80 | |
| St Paul MN 55107-3449 * 261 PAGE ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--------------------------------|-------------------------|-------------------------|-----------------|-------------|-------------------|
| Gary J Goldschmidt | KNISPEL'S SUBDIVISION LOT 15 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-31-0113 |
| Charlene K Goldschmidt | | | | _ | \$110.48 | |
| 270 Page St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3422 | | | | | <u></u> | |
| *270 PAGE ST W | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Roberto J Alayon | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-31-0147 |
| 348 Page St W | TO WEST ST. PAUL LOT 4 BLK 48 | | | = | \$117.80 | |
| St Paul MN 55107-3404 | | *** Owner and Taxpay | /er *** | | 4 | |
| *348 PAGE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | = | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| William I Nolan | KINGS MAPLE WOOD W 10 FT OF | | | | | 05-28-23-43-0045 |
| Marilyn T Nolan | LOT 2 AND ALL OF LOT 3 BLK 5 | | | = | \$80.90 | 03 20 20 10 00 13 |
| 825 Berry St Unit 404 | | *** Owner and Taxpay | /er *** | | \$60.70 | |
| St Paul MN 55114-1478 | | o wher and rampay | | | | |
| *2190 PRINCETON AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| - | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|-----------------------------------|-----------------------------------|-------------------------|-----------------|-------------------|------------------|
| David O Obrien | KINGS MAPLE WOOD LOT 6 BLK 5 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 05-28-23-43-0048 |
| Miriam Simons | | | | - | \$80.90 | |
| 2208 Princeton Ave | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55105-1121 | | | | _ | | |
| *2208 PRINCETON AVE | | | Total Assessment: | | \$80.90 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| Brigid M Quinn | SHADOW FALLS PARK ADDITION TO | — — — — — — Delinquent Trash Bill | | | | 05-28-23-13-0033 |
| Charles J Kostka | ST. PAUL, MINN. LOT 3 BLK 5 | • | | = | \$4.71 | 05 20 20 10 0000 |
| 2234 Riverwood Pl | | *** Owner and Taxpay | /er *** | | 94. /1 | |
| St Paul MN 55104-5646 | | s wher and rampay | | | | |
| *2234 RIVERWOOD PL | | | Total Assessment: | _ | \$4.71 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.71 | |
| | WEST ST PAUL BLKS 1 THRU 99 E 1/2 | | | | | |
| 103 Robie St W | OF W 2/3 OF LOTS 6 AND LOT 7 BLK | 1 | | _ | | 07-20-22-11-0172 |
| St Paul MN 55107-3602 | 81 | *** Owner and Taxpay | 7Ar *** | | \$110.48 | |
| *103 ROBIE ST W | | Owner and raxpay | , C1 | | | |
| *Ward: 2 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| g | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Lucy Martin | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-13-0003 |
| 138 Robie St W | ADDITION TO WEST ST PAUL LOT 2 BLK 1 | | | | \$110.48 | |
| St Paul MN 55107-2763 | | *** Owner and Taxpay | /er *** | | | |
| *138 ROBIE ST W *Ward: 2 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 9 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | ROBERTSONS ADDITION TO WEST ST. | | | 4.80 | | |
| Kevin Foster | PAUL LOT 14 BLK 155 | - | | _ | \$4.80 | 0. 20 22 12 00.0 |
| 145 Robie St W | | *** Owner and Taxpay | ver *** | | ψ4.00 | |
| St Paul MN 55107-2762 | | | | | | |
| *145 ROBIE ST W | | | Total Assessment: | _ | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Paul W Schatz | NELSON STEVENS AND KING'S | — — — — — — Delinquent Trash Bill | | 110.48 | | |
| 150 Robie St W | ADDITION TO WEST ST PAUL LOT 4 BLK 1 | | | = | \$110.48 | |
| St Paul MN 55107-2673 * 150 ROBIE ST W | BLK 1 | *** Owner and Taxpay | /er *** | ¥ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID | |
|-----------------------------|----------------------------------|-----------------------------------|-------------------------|-----------------|-------------|------------------|--|
| Shannon M Diaz | WEST ST PAUL BLKS 1 THRU 99 EX W | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 07-28-22-14-0039 | |
| 18 Robie St W | 100 FT LOTS 12 AND LOT 3 BLK 85 | | | | \$69.95 | | |
| St Paul MN 55107-2819 | | *** Owner and Taxpay | /er *** | | | | |
| *18 ROBIE ST W *Ward: 2 | | | Total Assessment: | | \$69.95 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$69.95 | | |
| | IRVINES ADDITION TO WEST ST. | | | 4.80 | | | |
| Lindsey J Herrig | PAUL LOT 22 BLK 201 | | | _ | \$4.80 | 0. 20 22 12 0100 | |
| 225 Robie St W | | *** Owner and Taxpay | /er *** | | ψ1.00 | | |
| St Paul MN 55107-4196 | | 1 2 | | | | | |
| *225 ROBIE ST W | | | Total Assessment: | | \$4.80 | | |
| *Ward: 2 | | | This Payment: | | \$0.00 | | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$4.80 | | |
| | IRVINES ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | | | | |
| 229 Robie St W | PAUL LOT 23 BLK 201 | 1 | | = | \$117.80 | 07 20 22 12 0107 | |
| St Paul MN 55107-2774 | | *** Owner and Taxpayer *** | | | | | |
| *229 ROBIE ST W *Ward: 2 | | | Total Assessment: | - | \$117.80 | | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | | |
| - | | | Current Year Principal: | | \$0.00 | | |
| | | | Current Year Interest: | | \$0.00 | | |
| | | | Payoff Amount: | | \$117.80 | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|--|-----------------|--|------------------|
| Scott D Kramer | DORHARDT REARRANGEMENT EX S | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-13-0033 |
| 241 George St W | 35 FT & EX E 6.5 FT; LOT 2 | | | | \$110.48 | |
| St Paul MN 55107-2759 | | *** Owner and Taxpay | ver *** | | | |
| *234 ROBIE ST W *Ward: 2 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 cliding as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Vanessa L Lopez 302 Robie St W St Paul MN 55107-2666 *302 ROBIE ST W *Ward: 2 *Pending as of: 1/13/2020 | DAWSON'S ADDITION TO SAINT PAUL EX E 100 FT; LOTS 4, 5 & 6 & ALL OF LOT 7 BLK 8 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | 8.45 | \$8.45 \$8.45 \$8.45 \$0.00 \$0.00 \$0.00 | 07-28-22-24-0016 |
| Renato Lombardi Angela M Carlson Lombardi 314 Robie St | DAWSON'S ADDITION TO SAINT PAUL EX S 120 FT THE E 10 FT OF LOT 14 AND EX S 120 FT LOT 15 ALSO E 10 FT OF LOT 9 AND ALL OF LOT 8 | Delinquent Trash Bill *** Owner and Taxpay | Payoff Amount: | 3.05 | \$8.45 | 07-28-22-24-0017 |
| St Paul MN 55107-2666 | BLK 8 | | | | | |
| *314 ROBIE ST W | | | Total Assessment: | | \$3.05 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.05 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------------|----------------------------------|-------------------------|--|-----------------|-------------|--------------------|
| Breanna Resleff | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 3.52 | \$3.52 | 07-28-22-21-0111 |
| Cole Resleff | PAUL LOT 6 BLK 14 | | | _ | \$3.52 | |
| 353 Robie St W | | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-2692 | | | | | | |
| *353 ROBIE ST W | | | Total Assessment: | | \$3.52 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Benjamin Sjobeck | WEST ST PAUL BLKS 1 THRU 99 E 65 | | | | | 07-28-22-11-0158 |
| 81 Robie St W | FT OF LOTS 4 AND LOT 5 BLK 80 | ī | | = | \$110.48 | 07-20-22-11-0130 |
| St Paul MN 55107-3601 | | *** Owner and Taxpay | /er *** | \$110.46 | | |
| *81 ROBIE ST W | | Owner and Taxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 9 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Turk als Dal Fette Halfara Ha | WEST ST PAUL BLKS 1 THRU 99 SUBJ | | | | | |
| Luebeck Real Estate Holdings Llc | TO ALLEY THE E 64 FT OF LOT 1 & | Definquent Trash Bill | 1.00 | 228.31 | | 07-28-22-14-0163 |
| 84 Robie St W | LOT 2 BLK 83 | | | | \$228.31 | |
| St Paul MN 55107-3653 | | *** Owner and Taxpay | er *** | | | |
| *82 ROBIE ST W | | | T . 1 . | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |

| | • | Ratification Date: | Resolution #: | | | ū |
|---------------------------|-----------------------------------|---------------------------------------|---------------------------------------|------------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jordan K To | WEST ST PAUL BLKS 1 THRU 99 E 1/3 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-11-0173 |
| 3700 Penn Ave N # 1 | OF LOTS 6 AND LOT 7 BLK 81 | | | _ | \$117.80 | |
| Edina MN 55435 | | *** Owner and Taxpay | er *** | | | |
| *97 ROBIE ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Bundy Trinz Trustee | Lot 9 Blk 2 The Upper Landing | - — — — — — — — Delinquent Trash Bill | | 73.12 | | 06-28-22-32-0514 |
| 297 Ryan Ave | | ī | | _ | \$73.12 | 00-20-22-32-031- |
| St Paul MN 55102-2552 | | *** Owner and Taxpay | er *** | | \$/3.12 | |
| *297 RYAN AVE | | - ·· | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$73.12 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$73.12 | |
| Jennifer Wagner | KINGS MAPLE WOOD LOTS 8 AND | | | 180.03 | | 05-28-23-43-0065 |
| Azimir Mahmic | LOT 9 BLK 9 | Definiquent Trush Biri | 1.00 | = | \$180.03 | 03-28-23-43-0003 |
| 2218 Sargent Ave | | *** Owner and Taxpay | · · · · · · · · · · · · · · · · · · · | | \$180.03 | |
| St Paul MN 55105-1129 | | Owner and Taxpay | CI | | | |
| *2218 SARGENT AVE | | | Total Assessment: | _ | \$180.03 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| Ž | | | Current Year Interest: | | \$0.00 | |

Payoff Amount:

\$180.03

| | | Ratification Date. | Resolution #. | | | |
|---|---|-----------------------|-------------------------|-------------------|-------------|----------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Serena Wrobel | ARROL'S RE-ARRANGEMENT LOT 12 | Delinquent Trash Bill | 1.00 | 355.63 | \$355.63 | 07-28-22-42-0073 |
| 197 Sidney St W | | | | | \$355.63 | |
| St Paul MN 55107-3444 | | *** Owner and Taxpay | er *** | | | |
| *197 SIDNEY ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$355.63 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |
| | OVENIUS CERTIFICATION TO CE | | | | | · — <u>— — — — —</u> |
| Michael J Thomas | SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 8 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 07-28-22-31-0171 |
| 284 Sidney St W | FAUL, WHAN. LOT 6 | | | | \$69.95 | |
| St Paul MN 55107-3407 *284 SIDNEY ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| Maeve M Omara | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | | - 4.80 | | 07-28-22-31-0156 |
| William A Oneill | TO WEST ST. PAUL LOT 11 BLK 48 | Beimquein Trash Bin | 1.00 | | | 07-20-22-31-0130 |
| 331 Sidney St W | | *** Owner and Taxpay | · *** | | \$4.80 | |
| St Paul MN 55107-3408 | | Owner and Taxpay | er | | | |
| *331 SIDNEY ST W | | | Total Assessment: | = | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | <u>Property ID</u> |
|--|--|---|---|-----------------|--|--------------------|
| Herbert J Jackson Jr | JACKSON AND BIDWELL'S | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-41-0114 |
| Mentoria Jackson | ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | | | _ | \$117.80 | |
| 73 Sidney St W | MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C | *** Owner and Taxpay | er *** | | | |
| St Paul MN 55107-3360 * 73 SIDNEY ST W | 2 AND LOT 3 BLK C | | T . 1 . | _ | 0117.00 | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 \$0.00 | |
| *Pending as of: 1/13/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| 1 chaing as of. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Jason J Ulrich 525 Smith Ave S St Paul MN 55107-2672 *525 SMITH AVE S *Ward: 2 *Pending as of: 1/13/2020 | BALME'S ADDITION TO WEST ST. PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 266.46 | \$266.46 \$266.46 \$266.46 \$0.00 \$0.00 \$0.00 \$266.46 | 07-28-22-23-0062 |
| Grant M Wiessner Glenn R Wiessner 250 Hamline Ave S | PRINCES REARRANGEMENT ETC. SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND LOT 18 BLK 20 | Delinquent Trash Bill *** Owner and Taxpay | 1.00 | 110.48 | \$110.48 | 07-28-22-32-0004 |
| St Paul MN 55105-2403 | | 1 3 | | | | |
| *632 SMITH AVE S | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-------------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Joseph Card | BERGER'S RE-ARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-32-0066 |
| 644 Brookside Ln | BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST. | | | | \$117.80 | |
| Mendota Heights MN 55118-2817 | PAUL LOT 14 BLK 21 | *** Owner and Taxpay | er *** | | | |
| *652 SMITH AVE S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | AUDITOR'S SUBDIVISION NO. 54 ST. | | | | | 07-28-22-32-0060 |
| Jane E Brown | PAUL, MINN. EX PART INCLUDED IN | 1 | | = | \$117.80 | 07-20-22-32-0000 |
| 663 Smith Ave S | MILITARY ADD PART OF LOTS 5 AND 10 S OF THE N L OF SD 5 PRODUCED | *** Owner and Taxpay | er *** | | \$117.00 | |
| St Paul MN 55107-5269 | W TO WLY L OF SD LOT 10 | o wher and rampay | •• | | | |
| *663 SMITH AVE S | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Heather E Beatty | MARY MCMANUSS | | | | | 07-28-22-32-0086 |
| Keith M Willenson | REARRANGEMENT OF BLOCK 22 OF | Demiquent Trash Bir | 1.00 | = | | 07-20-22-32-0000 |
| 700 Smith St S | BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT | *** Owner and Taxpay | Ar *** | | \$355.63 | |
| St Paul MN 55107-2624 | 11 BLK 22 | Owner and Taxpay | Ci | | | |
| *700 SMITH AVE S | | | Total Assessment: | - | \$355.63 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-----------------------|-------------------------|-----------------|---------------|--------------------------|
| aura M Moyer | BANNING AND OLIVIER'S ADDITION | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-32-0173 |
| 34 Smith Ave S | TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 6 7 AND LOT 8 BLK 49 | | | | \$80.90 | |
| St Paul MN 55107-3433 | | *** Owner and Taxpay | ver *** | | | |
| *734 SMITH AVE S | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | BANNING AND OLIVIER'S ADDITION | | | | | |
| 750 Smith Ave S | TO WEST ST. PAUL S 50 FT OF N 100 | | | _ | \$117.80 | V. 20 22 0 2 V10. |
| St Paul MN 55107-3432 | FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50 | *** Owner and Taxpay | er *** | ψ117.00 | | |
| *750 SMITH AVE S | | 1 , | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | SMITH & TAYLOR SUB. A E 95 FT OF | | | 4.80 | | |
| John Shafer | LOT 3 | • | | = | \$4.80 | 0. 20 22 00 00. |
| 781 Smith Avenue S | | *** Owner and Taxpay | er *** | | ў т.00 | |
| St Paul MN 55107-3522 | | pw) | | | | |
| *781 SMITH AVE S | | | Total Assessment: | - | \$4.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|---|--|-----------------|---|--------------------|
| Jacquelyn A Sullivan | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-33-0081 |
| 786 Smith Ave S | THE CITY OF ST. PAUL LOT 14 BLK 51 | | | _ | \$80.90 | |
| St Paul MN 55107-3523 | | *** Owner and Taxpay | er *** | | | |
| *786 SMITH AVE S | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.90 | |
| Ana Julia Castrellon 841 Smith Ave S St Paul MN 55107-3524 *841 SMITH AVE S *Ward: 2 *Pending as of: 1/13/2020 | DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 7 BLK 55 | — Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: | | \$69.95 \$69.95 \$69.95 \$0.00 \$0.00 | 07-28-22-33-0113 |
| Kent H Smith Marsha L Smith 2111 St Clair Ave St Paul MN 55105-1132 | OAK KNOLL, ST. PAUL, MINN. LOT 9 BLK 3 | Delinquent Trash Bill *** Owner and Taxpay | Payoff Amount: | 80.90 | \$69.95 \$80.90 \$80.90 | |
| *2111 ST CLAIR AVE | | | Total Assessment: | - | \$80.90 | |
| *Ward: 4 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|--|--|---|---|-----------------|--|--------------------|
| Howard Williams | WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOTS 1 AND LOT 2 BLK | Delinquent Trash Bill | | 80.90 | \$80.90 | 07-28-22-14-0089 |
| 122 Stevens St W | 102 | | | | \$80.90 | |
| St Paul MN 55107-3650 | | *** Owner and Taxpay | er *** | | | |
| *120 STEVENS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: Current Year Interest: | | \$0.00 \$0.00 | |
| | | | Payoff Amount: | | \$0.00 \$80.90 | |
| Salvador Gonzalez Maria Gonzalez 185 Stevens St W St Paul MN 55107-2732 *185 STEVENS ST W *Ward: 2 *Pending as of: 1/13/2020 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK 5 | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 243.53 | \$243.53 \$243.53 \$243.53 \$0.00 \$0.00 \$0.00 \$243.53 | 07-28-22-13-0060 |
| Joseph J York 190 Stevens St W St Paul MN 55107-2733 | NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4 BLK 8 | — — — — — — — — — — — — — — — — — — — | | | \$227.77 \$227.77 | 07-28-22-13-0098 |
| *190 STEVENS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$227.77 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$227.77 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|----------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Virginia Kosschak | NELSON STEVENS AND KING'S | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-13-0057 |
| 199 Stevens St W | ADDITION TO WEST ST PAUL LOT 9 BLK 5 | | | | \$110.48 | |
| St Paul MN 55107-2732 | | *** Owner and Taxpay | er *** | | | |
| *199 STEVENS ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Scott D Kramer | NELSON STEVENS AND KING'S | | | 117.80 | \$117.80 | <u> </u> |
| 241 George St W | ADDITION TO WEST ST PAUL W 40 FT OF LOT 7 BLK 8 | | | = | \$117.80 | |
| St Paul MN 55107-2759 | OF LOT / BLK 8 | *** Owner and Taxpay | 4-2,100 | | | |
| *206 STEVENS ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Diane S Mcfarland | HAAS' PLACE EX WLY | | | 370.24 | | |
| 211 Stevens St W | QUADRANGULAR PART BEING 57 FT | 1 | | _ | \$370.24 | 07-20-22-13-0040 |
| St Paul MN 55107-2734 | ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1 | *** Owner and Taxpay | 'er *** | | \$370.24 | |
| *211 STEVENS ST W *Ward: 2 | | | Total Assessment: | - | \$370.24 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Carront rour mitterest. | | ψ0.00 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|------------------------------------|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Felipe C Miranda | NELSON STEVENS AND KING'S | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-13-0114 |
| 232 Stevens St W | ADDITION TO WEST ST PAUL LOT 5 BLK 9 | | | | \$117.80 | |
| St Paul MN 55107-2735 | J. , | *** Owner and Taxpayer *** | | | | |
| *232 STEVENS ST W | | | | _ | <u> </u> | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$117.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | HAAS' PLACE W 60 FT OF S 125 FT OF | — — — — — — Delinquent Trash Bill | | | | |
| Carolyn A Gast | LOT 2 | | | _ | \$172.61 | ** == == == *** |
| 235 Stevens St W | *** Owner and Taxpayer *** | | | | | |
| St Paul MN 55107-2734 | | 1 7 | | | | |
| *233 STEVENS ST W | | | Total Assessment: | _ | \$172.61 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$172.61 | |
| Peter J Smith | DAWSON'S ADDITION TO SAINT | | | | | |
| Maureen E Quinlan | PAUL LOT 11 BLK 10 | 1 | | = | \$5.12 | 07 20 22 21 0007 |
| 251 Stevens St W | *** Owner and Taxpayer *** | | | | | |
| St Paul MN 55107-2736 | | SIsi ana lanpay | | | | |
| *251 STEVENS ST W | | | Total Assessment: | - | \$5.12 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$5.12 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Michael Casler | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-24-0117 |
| Suzanne Casler | PAUL LOT 9 BLK 12 | | | | \$110.48 | |
| 318 Stevens St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-2689 * 318 STEVENS ST W | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| 1 chang as of. 1/13/2020 | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| Zer Khang | OLIVIER'S ADDITION TO WEST ST. PAUL E 1/2 OF FOL LOTS 1 AND LOT | Delinquent Trash Bill | 1.00 | 653.53 | \$653.53 | 07-28-22-24-0122 |
| 350 Stevens St W | 2 BLK 7 | | | | \$653.53 | |
| St Paul MN 55107-2669 * 350 STEVENS ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$653.53 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$653.53 | |
| | OLIVIER'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-24-0050 |
| 361 Stevens St W | PAUL W 1/2 OF LOT 6 BLK 10 | | | _ | \$110.48 | |
| St Paul MN 55107-2668 * 361 STEVENS ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|------------------------|-------------------------|-----------------|-------------|------------------|
| Lanette Geissler | WEST ST PAUL BLKS 1 THRU 99 E 51 FT OF LOT 5 BLK 99 | Delinquent Trash Bill | 1.00 | 80.90 | \$80.90 | 07-28-22-14-0054 |
| 49 Stevens St W | PLOF EOL 3 BER 99 | **** | de de de | | \$80.90 | |
| St Paul MN 55107-2810 * 49 STEVENS ST W | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |
| | | | | | | |
| Stephen Joseph Deuth | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 07-28-22-14-0100 |
| Amanda Lane Deuth | ETC EX E 40 FT; LOT 1 BLK 103 | | | | \$69.95 | |
| 1227 82nd St E | | *** Owner and Taxpay | /er *** | | | |
| Inver Grove MN 55077-3831 *90 STEVENS ST W | | | Total Assessment: | | \$69.95 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | | | | | | |
| Jack L Menier | WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27 | Delinquent Trash Bill | 1.00 | 421.99 | \$421.99 | 06-28-22-44-0056 |
| 393 Stryker Ave Apt 1 | , BER 2, | | | | \$421.99 | |
| St Paul MN 55107-1188 * 389 STRYKER AVE | | *** Owner *** | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$421.99 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$421.99 | |
| Robert Menier C/O Prd Of The Estate Of Jack Menier | WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27 | *** Taxpayer and 3rd l | Party *** | | | 06-28-22-44-0056 |
| Po Box 268 | | | Total Assessment: | - | \$421.99 | |
| Milltown WI 54858 | | | This Payment: | | \$0.00 | |
| *389 STRYKER AVE | | | Current Year Principal: | | \$0.00 | |
| *Ward: 2 | | | Current Year Interest: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Payoff Amount: | | \$421.99 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|-----------------------------------|-------------------------|-----------------|-------------|--------------------|
| Adam Hanson Tafel | DAWSONS RE OF LOTS 1 TO 10 BLK | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-11-0033 |
| 416 Stryker Ave | 31 OF W ST PAUL PROPER N 30 FT OF LOT 8 BLK 31 | | | | \$117.80 | |
| St Paul MN 55107-1145 * 416 STRYKER AVE | | *** Owner and Taxpay | er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WEST ST PAUL BLKS 1 THRU 99 SUBJ | — — — — — — Delinquent Trash Bill | | | | |
| 439 Stryker Ave | TO ESMTS; THE E 2/3 OF N 26.69 FT OF | 1 | | = | \$110.48 | 07 20 22 11 0179 |
| St Paul MN 55107-1118 | LOT 8 BLK 57 | *** Owner and Taxpay | /er *** | | \$110.46 | |
| *439 STRYKER AVE | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | _ | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | WEST ST PAUL BLKS 1 THRU 99 LOT | — — — — — — Delinquent Trash Bill | | | | |
| 560 Stryker Ave | 4 BLK 99 | 1 | | _ | \$228.31 | 07 20 22 11 0032 |
| St Paul MN 55107-2813 | | *** Owner and Taxpay | ver *** | | Ψ220.31 | |
| *560 STRYKER AVE | | 1 2 | | | | |
| *Ward: 2 | | | Total Assessment: | | \$228.31 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |

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Ratification Date:

| Owner or Taxpayer | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---|---|---|---|-----------------|--|--------------------|
| Bcm Management Llc | HORNSBY'S SUBDIVISION OF BLK. | Delinquent Trash Bill | | 228.31 | \$228.31 | 07-28-22-41-0080 |
| 750 S Plaza Dr Ste 221 | 137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N | | | _ | \$228.31 | |
| St Paul MN 55120-1505 | AND N 38 5/10 FT OF LOTS 8 9 AND | *** Owner and Taxpay | /er *** | | | |
| *694 STRYKER AVE *Ward: 2 | LOT 10 BLK 137 | | T 1 A | | ф220.21 | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$228.31 \$0.00 | |
| Pending as of: 1/15/2020 | | | This Payment: Current Year Principal: | | \$0.00 \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$228.31 | |
| Nikolay Kozak 701 Stryker Ave St Paul MN 55107-3317 *701 STRYKER AVE *Ward: 2 *Pending as of: 1/13/2020 | SMITH AND MARTINS REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST ST PAUL LYING E OF EXTENDED E L OF LOT 2 RAMSEY COUNTY LOAN AND TRUST CO SUBD NO 2 AND BET | Delinquent Trash Bill *** Owner and Taxpay | Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: | 702.11 | \$702.11 \$702.11 \$702.11 \$0.00 \$0.00 \$0.00 \$702.11 | 07-28-22-41-0111 |
| Charles F Bauer Iii Michael J Bauer | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, | Delinquent Trash Bill | | 354.02 | \$354.02 \$354.02 | |
| 725 Stryker Avenue St Paul MN 55107-3317 | DAKOTA CO., TERRITORY OF MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF | *** Owner and Taxpay | /er *** | | Ψ334.02 | |
| *725 STRYKER AVE | WEST ST PAUL AND IN SD JACKSON | | Total Assessment: | | \$354.02 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$354.02 | |

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Ratification Date:

| Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|-----------------------------|---|---|---|--|---|
| Lots 1 And Lot 2 Blk 3 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-41-0159 |
| | | | | \$110.48 | |
| | *** Owner and Taxpay | er *** | | | |
| | | | | | |
| | | Total Assessment: | | \$110.48 | |
| | | This Payment: | | \$0.00 | |
| | | • | | \$0.00 | |
| | | | | | |
| | | Payoff Amount: | | \$110.48 | |
| JACKSON AND BIDWELL'S | Delinquent Trash Bill | | | | 07-28-22-41-0107 |
| ADDITION TO WEST ST. PAUL, | 1 | | = | | 07-20-22-41-0107 |
| | *** Owner and Taxnay | er *** | | \$117.60 | |
| ALL OF LOT 9 BLK B | o mier and rampay | •• | | | |
| | | Total Assessment: | _ | \$117.80 | |
| | | This Payment: | | \$0.00 | |
| | | Current Year Principal: | | \$0.00 | |
| | | Current Year Interest: | | \$0.00 | |
| | | Payoff Amount: | | \$117.80 | |
| JACKSON AND BIDWELL'S | Delinguent Trash Bill | | - — — — | | 07-28-22-44-0046 |
| ADDITION TO WEST ST. PAUL, | 1 | -144 | _ | | 07-20-22-44-0040 |
| DAKOTA CO., TERRITORY OF | *** Owner and Taynay | or *** | | \$69.95 | |
| MINNESOTA LOT 2 BLK 9 | Owner and raxpay | CI | | | |
| | | Total Assessment | = | \$69.95 | |
| | | | | * | |
| | | • | | | |
| | | Current Year Interest: | | \$0.00 | |
| | | Carrette rout mitoropt. | | Ψ0.00 | |
| | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 10 FT OF LOT 8 AND ALL OF LOT 9 BLK B JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, | JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTAN 10 FT OF LOT 8 AND ALL OF LOT 9 BLK B JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF | Delinquent Trash Bill **** Owner and Taxpayer **** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Principal: Current Year Principal: | Delinquent Trash Bill 1.00 110.48 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 117.80 **** 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 Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 69.95 **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: **** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: | Lots And Lot 2 Blk 3 Delinquent Trash Bill 1.00 110.48 \$110.48 |

| | | Ratification Date: | Resolution #: | | | |
|--|--|---------------------------|-------------------------|-----------------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Jama Adam | PROSPECT PLATEAU,BLOCKS 1 2 AN | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 08-28-22-12-0072 |
| 217 Winifred St E | LOT 9 BLK 1 | | | _ | \$110.48 | |
| St Paul MN 55107-2329 | | *** Owner and Taxpay | er *** | | | |
| *217 WINIFRED ST E | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Phong Tran | PROSPECT PLATEAU,BLOCKS 1 2 AN | Delinquent Trash Bill | | 117.80 | \$117.80 | 08-28-22-12-0070 |
| 5369 Chollas Pky | NWLY 39 FT OF LOT 7 BLK 1 | | | = | \$117.80 | |
| San Diego CA 92105-3216 | | *** Owner and Taxpay | er *** | | | |
| *223 WINIFRED ST E | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| James W Scofield Sr | PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 7 BLK 7 | Delinquent Trash Bill | | 80.90 | | 08-28-22-12-0066 |
| Ursula M Scofield | LOI / BLK / | | | | \$80.90 | |
| 239 Winifred St E St Paul MN 55107-2329 | | *** Owner and Taxpay | er *** | _ | | |
| *239 WINIFRED ST E | | | Total Assessment: | _ | \$50.00 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$50.00 | |

ESCROW

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|-------------------------------------|-------------------------|-----------------|-------------|--------------------|
| Cecilio Tepozteco Martinez | DAWSON'S REARRANGEMENT OF | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-11-0101 |
| Liliana Vazquez | BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 10 BLK 59 | | | | \$110.48 | |
| 115 Winifred St W St Paul MN 55107-4135 | | *** Owner and Taxpay | /er *** | | | |
| *115 WINIFRED ST W | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Calabash Properties | DAWSON'S REARRANGEMENT OF | — — — — — — — Delinquent Trash Bill | | | | |
| Attn Brad Niles | BLOCK 59 OF WEST ST. PAUL | Ī | | = | \$117.80 | 07-20-22-11-0100 |
| 525 Ohio St | PROPER, MINN. LOT 9 BLK 59 | *** Owner and Taxpay | /er *** | \$117.00 | | |
| St Paul MN 55107-2659 | | 1 2 | | | | |
| *117 WINIFRED ST W | | | Total Assessment: | _ | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Steven M Lamotte | ROBERTSONS ADDITION TO WEST ST. | — — — — — — Delinquent Trash Bill | | 110.48 | | 07-28-22-12-0054 |
| 141 Winifred St W | PAUL W 5 FT OF LOT 12 AND EX W 3 | • | | = | \$110.48 | 0, 20 22 12 0001 |
| G. D. 13 D. 55107 2142 | FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156 | *** Owner and Taxpay | /er *** | | ψ110.10 | |
| *Ward: 2 | | | Total Assessment: | - | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| <u>Owner or Taxpayer</u> | Property Description | Item Description | <u>Unit Rate</u> | Quantity | Charge Amts | Property ID |
|---------------------------|---|---------------------------------|-------------------------|-----------------|-------------|------------------|
| Jeanne M Balzano | ROBERTSONS ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 69.95 | \$69.95 | 07-28-22-12-0057 |
| 145 Winifred St W | PAUL LOT 14 BLK 156 | | | | \$69.95 | |
| St Paul MN 55107-2143 | | *** Owner and Taxpay | er *** | | | |
| *145 WINIFRED ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$69.95 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$69.95 | |
| | ROBERTSONS ADDITION TO WEST ST. | — — — — — Delinquent Trash Bill | | 3.52 | | 07-28-22-12-0058 |
| Susan A Rich | PAUL EX WLY QUADRANGULAR PART MEASURING 4 FT ON S L AND 4 | | | = | \$3.52 | |
| 153 Winifred St W | 7/10 FT ON N L LOT 15 BLK 156 | *** Owner and Taxpay | er *** | | Ψ3.62 | |
| St Paul MN 55107-2143 | | • • | | | | |
| *153 WINIFRED ST W | | | Total Assessment: | | \$3.52 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.52 | |
| Christopher P Barron | COMMON INTEREST COMMUNITY | | | | | 07-28-22-12-0183 |
| 177 Winifred St W Unit 1 | NUMBER 521 CORNERSTONE CONDO | 1 | | _ | \$80.90 | 07-20-22-12-0103 |
| St Paul MN 55107-2111 | UNIT NO.1 | *** Owner and Taxpay | or *** | | \$80.90 | |
| *177 WINIFRED ST W 1 | | Owner and Taxpay | C1 | | | |
| *Ward: 2 | | | Total Assessment: | | \$80.90 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chaing as 01. 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|----------------------------------|-------------------------|-------------------------|-----------------|-----------------|--------------------|
| Alice G Meszaros | DAWSON'S ADDITION TO SAINT | Delinquent Trash Bill | | 3.19 | \$3.19 | 07-28-22-21-0018 |
| 255 W Winifred St | PAUL EX ALLEY LOT 7 BLK 4 | | | _ | \$3.19 | |
| St Paul MN 55107-2116 | | *** Owner and Taxpay | /er *** | | | |
| *255 WINIFRED ST W *Ward: 2 | | | Total Assessment: | _ | \$3.19 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| 1 chang as of. 1/15/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$3.19 | |
| | DAWSON'S ADDITION TO SAINT | | | | | |
| 258 Winifred St W | PAUL LOT 12 BLK 6 | • | | = | \$117.80 | 07 20 22 21 0020 |
| St Paul MN 55107-2120 | | *** Owner and Taxpay | ver *** | | \$117.00 | |
| *258 WINIFRED ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WEST ST PAUL BLKS 1 THRU 99 EX E | | | 199.60 | | |
| 48 Winifred St W | 92 FT LOTS 9 AND LOT 10 BLK 79 | | | _ | \$199.60 | v. 20 22 11 V101 |
| St Paul MN 55107-1122 * 48 WINIFRED ST W | | *** Owner and Taxpay | /er *** | | \$155100 | |
| *Ward: 2 | | | Total Assessment: | _ | \$199.60 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$199.60 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|---|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Christopher S Lamminen | TUTTLES REARRANGEMENT ETC. E 7 | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-44-0064 |
| Mary Katherine Lamminen | 50/100 FT OF LOT 3 AND ALL OF LOT 2 BLK 11 | | | = | \$117.80 | |
| 25 Winona St W | 221 2220 1 | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3354 | | | | | | |
| *25 WINONA ST W | | | Total Assessment: | | \$117.80 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| James Henry Williams | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | 110.48 | \$110.48 | |
| Elizabeth J Williams | PAUL LOT 7 BLK 6 | | | | \$110.48 | |
| 266 Winona St W | | *** Owner and Taxpay | /er *** | | | |
| St Paul MN 55107-3501 | | | | | | |
| *266 WINONA ST W | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| Sue Casillas Trustees | SWEENEY'S ADDITION TO WEST ST. PAUL EX ALLEY W 13 FT OF LOT 5 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-34-0098 |
| Andy Casillas Trustees | AND ALL OF LOT 3 BLK 5 | | | | \$110.48 | |
| Po Box 575 | | *** Owner and Taxpay | /er *** | | | |
| Hudson WI 54016-0575 | | | | | 0110.10 | |
| *322 WINONA ST W | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|--|---------------------------------------|-------------------------|----------|-------------|--------------------|
| Henry C Erdman | LAWTON BROTHERS ADDITION TO | Delinquent Trash Bill | 1.00 | 117.80 | \$117.80 | 07-28-22-34-0166 |
| 331 Winona St W | THE CITY OF ST. PAUL LOT 18 BLK 46 | | | _ | \$117.80 | |
| St Paul MN 55107-3539 * 331 WINONA ST W | | *** Owner and Taxpay | /er *** | | | |
| *Ward: 2 | | | Total Assessment: | | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| · | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Rhonda Holter | LAWTON BROTHERS ADDITION TO | | | | | 07-28-22-34-0039 |
| 341 Winona St W | THE CITY OF ST. PAUL LOT 15 BLK | • | | _ | \$126.11 | 0, 20 22 01 000) |
| St Paul MN 55107-3539 | 46 | *** Owner and Taxpay | ver *** | | \$120.11 | |
| *341 WINONA ST W | | - ··· | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$126.11 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$126.11 | |
| | DAWSON'S REARRANGEMENT OF | — — — — — — — — — — — — — — — — — — — | | | | 07-28-22-34-0163 |
| 348 Winona St W | BLOCK 45 OF BANNING AND | - | | _ | \$110.48 | 0. 20 22 01 0100 |
| C. D. 13 DI 55105 2540 | OLIVER'S ADDITION TO WEST ST. PAUL LOT 4 BLK 45 | *** Owner and Taxpay | /er *** | | Ψ110.10 | |
| *Ward: 2 | | | Total Assessment: | = | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---------------------------|--|-------------------------|-------------------------|-----------------|-------------|--------------------|
| Ellen L Schneider | TUTTLES REARRANGEMENT ETC. LOT 1 BLK 10 | Delinquent Trash Bill | 1.00 | 4.80 | \$4.80 | 07-28-22-44-0053 |
| 35 Winona St W | LOT TBLK 10 | | | _ | \$4.80 | |
| St Paul MN 55107-3351 | | *** Owner and Taxpay | er *** | | | |
| *35 WINONA ST W | | | | _ | | |
| *Ward: 2 | | | Total Assessment: | | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$4.80 | |
| Barbara J Miller | TUTTLES REARRANGEMENT ETC. | Delinquent Trash Bill | | | | |
| 42 Winona St W | LOTS 13 AND LOT 14 BLK 13 | | | _ | \$117.80 | ** -* ** *** |
| St Paul MN 55107-3338 | | *** Owner and Taxpay | er *** | | \$117.00 | |
| *42 WINONA ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| - | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| Abigail M Koppien | WEST ST PAUL BLKS 1 THRU 99 LOT | Delinquent Trash Bill | | | | 06-28-22-44-0069 |
| 383 Winslow Ave | 8 BLK 28 | 1 | | = | \$4.80 | 00-20-22-44-0007 |
| St Paul MN 55107-2109 | | *** Owner and Taxpay | or *** | | \$4.60 | |
| *383 WINSLOW AVE | | Owner and raxpay | Ci | | | |
| *Ward: 2 | | | Total Assessment: | = | \$4.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | | | Ψ0.00 | |

Resolution #:

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|----------------------------------|----------------------------|-------------------------|-----------------|-------------|--------------------|
| Terrence M Mcmanus | WEST ST PAUL BLKS 1 THRU 99 W 85 | Delinquent Trash Bill | | 117.80 | \$117.80 | 07-28-22-11-0156 |
| 759 Sherwood Ave | FT OF LOT 4 BLK 80 | | | | \$117.80 | |
| St Paul MN 55106-1714 | | *** Owner and Taxpayer *** | | | | |
| *So4 WINSLOW AVE *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$117.80 | |
| | | | 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 LOT | | | | | |
| 525 Winslow Ave | 8 BLK 82 | 1 | | = | \$117.80 | 07-20-22-14-0007 |
| St Paul MN 55107-3631 | | *** Owner and Taxpayer *** | | | | |
| *525 WINSLOW AVE | | Owner and Taxpay | CI | | | |
| *Ward: 2 *Pending as of: 1/13/2020 | | | Total Assessment: | | \$117.80 | |
| | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |
| | WEST ST PAUL BLKS 100 THRU 171 | | | | | |
| C/O Victor Martinez | ETC EX N 5 FT LOT 4 BLK 117 | Demiquent Trash Bin | 1.00 | = | | 07-28-22-14-0130 |
| 518 Winslow Ave | | *** Owner and Taxpay | .ar *** | | \$80.90 | |
| St Paul MN 55107-3644 | | Owner and Taxpay | CI | | | |
| *618 WINSLOW AVE | | | Total Assessment: | = | \$80.90 | |
| Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$80.90 | |

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| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|--|--|----------------------------|-------------------------|-----------------|-------------|------------------|
| Lawrence F Meyer | WEST ST PAUL BLKS 100 THRU 171 | Delinquent Trash Bill | | 110.48 | \$110.48 | 07-28-22-41-0047 |
| Charlotte E Meyer | ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133 | | | | \$110.48 | |
| 7982 Comstock Ave Inver Grove Heights MN 55076-3106 | | *** Owner and Taxpayer *** | | | | |
| *654 WINSLOW AVE | | | Total Assessment: | | \$110.48 | |
| *Ward: 2 | | | This Payment: | | \$0.00 | |
| *Pending as of: 1/13/2020 | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | JACKSON AND BIDWELL'S | | | | | |
| 738 Winslow Ave | ADDITION TO WEST ST. PAUL, | • | | : | \$355.63 | 07 20 22 11 0150 |
| St Paul MN 55107-3329 | DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3 | *** Owner and Taxpay | er *** | | \$333.03 | |
| *738 WINSLOW AVE | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$355.63 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$355.63 | |
| | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | | | | |
| 268 Wyoming St W | PAUL LOT 7 BLK 7 | • | | = | \$117.80 | 07 20 22 61 0160 |
| St Paul MN 55107-3556 | *** Owner and Taxpayer *** | | | | | |
| *268 WYOMING ST W | | 1 7 | | | | |
| *Ward: 2 | | | Total Assessment: | - | \$117.80 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$117.80 | |

Resolution #:

Current Year Interest:

Payoff Amount:

| | | Ratification Date: | Resolution #: | | | |
|---------------------------|--------------------------------|-------------------------|--------------------------------|----------|-------------|--------------------|
| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
| Arthur T Kost | SWEENEY'S ADDITION TO WEST ST. | Delinquent Trash Bill | 1.00 | 110.48 | \$110.48 | 07-28-22-34-0117 |
| 301 Wyoming St W | PAUL LOT 10 BLK 5 | | | | \$110.48 | |
| St Paul MN 55107-3565 | | *** Owner and Taxpay | /er *** | | | |
| *301 WYOMING ST W | | | | | | |
| *Ward: 2 | | | Total Assessment: | | \$110.48 | |
| *Pending as of: 1/13/2020 | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |
| | | | Current Year Interest: | | \$0.00 | |
| | | | Payoff Amount: | | \$110.48 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Report Totals: | | | | | | |
| 259 Parcel(s) | | | Total Assessment: | | \$32,045.98 | |
| 0 Cert. Exempt Parcel(s) | | | This Payment: | | \$0.00 | |
| | | | Current Year Principal: | | \$0.00 | |

\$0.00

\$32,045.98