Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trustees Of The Marie K Mulligan	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	84.93	\$84.93	04-28-23-24-0078
Revocable Trust	THE CITY OF ST. PAUL LOT 5 BLK 8				\$84.93	
C/O Randall E Mulligan Trustee		*** Owner and Taxpay	ver ***			
1621 Deephaven Dr St Paul MN 55129-6231					******	
			Total Assessment:		\$84.93	
*1882 ASHLAND AVE *Ward: 4			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
*Pending as of: 10/11/2019			Payoff Amount:		\$0.00 <b>\$84.93</b>	
			·			
	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill		85.63	\$85.63	04-28-23-24-0040
Donna M Dupaul	THE CITY OF ST. PAUL EX N 45 FT THE FOL LOT 24 AND W 2 FT OF LOT 23			_	\$85.63	
1899 Ashland Ave	BLK 5	*** Owner and Taxpay	er ***			
St Paul MN 55104-5949						
*1899 ASHLAND AVE			Total Assessment:		\$85.63	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.63	
	NELSON STEVENS AND KING'S			69.95		
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12			_	\$69.95	** **
143 Baker St W	BLK 12	*** Owner and Taxpay	er ***		\$00.00	
St Paul MN 55107-2701		• •				
*143 BAKER ST W			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Joel Mason	NELSON STEVENS AND KING'S	Delinquent Trash Bill		7.04	\$7.04	07-28-22-13-0147
Paillen Mason	ADDITION TO WEST ST PAUL LOT 11 BLK 11			_	\$7.04	
187 Baker St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2703				_		
*187 BAKER ST W			Total Assessment:		\$7.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.04	
Efrain G Islas	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		69.95		
249 Baker St W	PAUL LOT 11 BLK 14			=	\$69.95	
St Paul MN 55107-2765		*** Owner and Taxpay	ver ***		44,,,,	
*249 BAKER ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	DAWSON'S ADDITION TO SAINT	— — — — — — — Delinquent Trash Bill		110.48		07-28-22-31-0045
Nancy S Zigmund	PAUL LOT 9 BLK 16			_	\$110.48	v. 20 22 <b>v</b> 1 vv.ic
207 George St W		*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55107-2772		1 2				
*318 BAKER ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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	Rat	tification Da	te:	Resolu	ution #:

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-12-0085
C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	PAUL S 29 125/1000 FT OF N 58 25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***	=	\$110.48	
*502 BELLOWS ST  *Ward: 2  *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal:		\$110.48 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-12-0086
C/O Brad T Nilles 525 Ohio St St Paul MN 55107-2659	PAUL N 29 125/1000 FT OF S 58 25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	/er ***	_	\$110.48	
*504 BELLOWS ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
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 St Paul MN 55107-2659		*** Owner and Taxpay	/er ***			
*506 BELLOWS ST			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc Po Box 862	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL WITH	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0063
Lake Elmo MN 55042-0862 *559 BELLOWS ST	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	er ***		\$117.80	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Melissa Lynette Norwood	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80		07-28-22-13-0062
563 Bellows St	ADDITION TO WEST ST PAUL SUBJ TO SEWER AND WATER ESMTS AND EX			_	\$117.80	
St Paul MN 55107-2706 *563 BELLOWS ST	W 10 FT THE FOL EX N 45 FT AND EX S 55 FT LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	er ***		· 	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Lina Sath 412 Cherokee Ave	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill		10.24	\$10.24	07-28-22-23-0068
412 Cherokee Ave St Paul MN 55107-2505		*** 0 1 T	***		\$10.24	
*412 CHEROKEE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$10.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Candace D Dick	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 AND ALL THAT PT OF	Delinquent Trash Bill		105.68	\$105.68	07-28-22-23-0147
432 Cherokee Ave	LOT 4 LYING WLY OF A SLY EXT OF				\$105.68	
St Paul MN 55107-2506	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	/er ***			
*432 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$105.68</b>	
Daniel J Liljedahl Lisa Himmelstrup	SECTION 7 TOWN 28 RANGE 22 W 24 FT OF LOT 4 BLK 9 LANGEVINS 4TH	Delinquent Trash Bill		5.12	\$5.12 \$5.12	07-28-22-23-0129
612 Cherokee Ave	ADD ALSO BEG AT SE COR OF CHEROKEE AVE & KING ST TH S ON	*** Owner and Taxpay	/er ***		\$3.12	
St Paul MN 55107-2507	SD AVE 44.01 FT TH E PAR WITH S L OF LOT 7 BLK 11 LANGEVINS 5TH					
*612 CHEROKEE AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Daniele M Hopper Pr. 626 Cherokee Ave Pr. St Paul MN 55107-2507	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA PART OF LOT 4 S OF A L RUN FROM A PT ON W L OF SD LOT 88 87/100 FT FROM N COR THEREOF TO SW COR OF LOT 4 BLK 9 LANGEVINS 4TH	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment:	230.49	\$230.49 \$230.49 \$230.49 \$0.00	07-28-22-23-0132
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$230.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	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	OLIVER'S ADDITION TO WEST ST.			_	\$117.80	
643 Cherokee Ave	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	er ***			
St Paul MN 55107-2508 *643 CHEROKEE AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST. PAUL, RAMSEY CO., MINNESOTA LOT	Delinquent Trash Bill	1.00	191.38	\$191.38	07-28-22-32-0029
660 Cherokee Ave St Paul MN 55107-2509	13 BLK 2	data o 1 m	de ale de		\$191.38	
*660 CHEROKEE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
Megan M Eberhardt	SACHES REARRANGEMENT OF					07-28-22-33-0151
875 Cherokee Ave	BLOCK 65 OF BANNING AND	Benniquent Trash Bin	1100	=	\$110.48	07-28-22-33-0131
St Paul MN 55107-3538 *875 CHEROKEE AVE	OLIVERS ADDITION TO WEST ST. PAUL LOT 8 BLK 65	*** Owner and Taxpay	rer ***		\$110.40	
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Judith A Landry	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND LOT 14			_	\$110.48	
116 Cleveland Ave S St Paul MN 55105-1056		*** Owner and Taxpay	er ***			
*116 CLEVELAND AVE S			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
George Van Dyke Tiers Trustee	GROVELAND ADDITION TO ST. PAUL,	— — — — — Delinquent Trash Bill				05-28-23-44-0029
165 Cleveland Ave S	RAMSEY COUNTY, MINNESOTA LOT	Ī		_	\$80.90	03-20-23-44-002)
St Paul MN 55105-1103	2 BLK 5	*** Owner and Taxpay	er ***		\$60.90	
*165 CLEVELAND AVE S		o wher and rampay	••			
*Ward: 4			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL,					
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	er ***		\$117.00	
*57 CLEVELAND AVE S		o wher and rampay	••			
*Ward: 4			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
William C Schelberg	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND 2 AND N 3/10 OF W	Delinquent Trash Bill		415.63	\$415.63	05-28-22-34-0029
720 1st Ave	1/3 OF LOT 3 BLK 20			_	\$415.63	
Mendota Hts MN 55118-2805		*** Owner and Taxpay	/er ***			
*130 COLORADO ST E			T 1 A		0.415.62	
*Ward: 2			Total Assessment:		\$415.63 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$415.63	
Mario L Gaona 110 Congress St W St Paul MN 55107-2148 *110 CONGRESS ST W *Ward: 2 *Pending as of: 10/11/2019	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	2.87	\$2.87 \$2.87 \$2.87 \$0.00 \$0.00 \$0.00 \$2.87	07-28-22-11-0094
Larry Nitti Darlene Morrow 126 Congress St W St Paul MN 55107-2148 *126 CONGRESS ST W *Ward: 2 *Pending as of: 10/11/2019	MILLERS REARRANGEMENT OF THE NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	07-28-22-11-0090
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Tammy M Maples	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-12-0106
183 Congress St W	PAUL EX ST LOT 14 BLK 199			<del></del>	\$80.90	
St Paul MN 55107-2114		*** Owner and Taxpay	er ***			
*183 CONGRESS ST W						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		4.80		07-28-22-12-0131
Elia E Bergthold	PAUL LOT 12 BLK 200				\$4.80	
3951 Susan Ln		*** Owner and Taxpay	er ***			
Minnetonka MN 55345						
*188 CONGRESS ST W			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43 FT OF LOTS 9 AND LOT 10 BLK 61	Delinquent Trash Bill		80.90	\$80.90	07-28-22-11-0129
46 Congress St W	TTO LOTS / AND LOT TO BER OF				\$80.90	
St Paul MN 55107-1104		*** Owner and Taxpay	er ***			
*46 CONGRESS ST W				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 2 BLK	Delinquent Trash Bill	1.00	228.31	\$228.31	07-28-22-11-0107
Linda M Smith 74 Congress St W St Paul MN 55107-1106	60	*** Owner and Taxpay	/er ***		\$228.31	
*74 CONGRESS ST W *Ward: 2 *Pending as of: 10/11/2019			Total Assessment: This Payment: Current Year Principal:		\$228.31 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$228.31</b>	
Valerie Ann Castor 4309 Braddock Trl	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 4 BLK	Delinquent Trash Bill		140.68	\$140.68 \$140.68	07-28-22-11-0109
Eagan MN 55123-1994 *84 CONGRESS ST W	60	*** Owner and Taxpay	ver ***		\$140.08	
*Ward: 2			Total Assessment:		\$140.68	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$140.68</b>	
Nhia Yang	MEYER'S SUBDIVISION OF BLOCK 60 WEST ST. PAUL PROPER LOT 5 BLK	— — — — Trash Bill		8.02	\$8.02	07-28-22-11-0110
86 Congress St W St Paul MN 55107-1106 *86 CONGRESS ST W	60	*** Owner and Taxpay	ver ***		\$8.02	
*Ward: 2			Total Assessment:	=	\$8.02	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.02	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Devon A Davidson	MEYER'S SUBDIVISION OF BLOCK 60	Delinquent Trash Bill		10.24	\$10.24	07-28-22-11-0111
Jacqueline S Davidson	WEST ST. PAUL PROPER LOT 6 BLK 60			_	\$10.24	
94 Congress St		*** Owner and Taxpay	/er ***			
St Paul MN 55101-1106				_		
*94 CONGRESS ST W			Total Assessment:		\$10.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.24	
Brian T Woessner	DESNOYER PARK RAMSEY CO.,	— — — — — Delinquent Trash Bill		117.80		05-28-23-11-0027
Po Box 211156	MINN. LOT 28 BLK 51			<u> </u>	\$117.80	
Eagan MN 55121-2556		*** Owner and Taxpay	/er ***			
*2071 DAYTON AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pro Mark Property Services Llc	DESNOYER PARK RAMSEY CO.,	— — — — — Delinquent Trash Bill		228.31		05-28-23-11-0084
2038 Ford Pky Ste 410	MINN. LOT 23 BLK 50			_	\$228.31	
St Paul MN 55116-1931		*** Owner and Taxpay	/er ***			
*2151 DAYTON AVE LOWER				_		
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

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Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter E Hinrichs	LESLIE ADDITION LOT 7	Delinquent Trash Bill		80.90	\$80.90	05-28-23-11-0098
Amy L D Hinrichs				_	\$80.90	
2154 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5735				_	400.00	
*2154 DAYTON AVE  *Ward: 4			Total Assessment:		\$80.90 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Emily Anneke Murray Rudegeair 2162 Dayton Ave St Paul MN 55104-5735	LESLIE ADDITION LOT 9	Delinquent Trash Bill		173.24	\$173.24 \$173.24	05-28-23-11-0100
*2162 DAYTON AVE		*** Owner and Taxpay	er ***			
*Ward: 4			Total Assessment:		\$173.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.24	
William P Nichols	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill	1.00	228.31	\$228.31	05-28-23-12-0030
6302 S Robert Tr	MINN. LOT 5 BLK 56			_	\$228.31	
Inver Grove Heights MN 55077-1904 *2218 DAYTON AVE		*** Owner and Taxpay	/er ***			
*Ward: 4			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	Quantity	Charge Amts	<b>Property ID</b>
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		152.19	\$152.19	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$152.19	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	/er ***			
*672 DELAWARE AVE						
*Ward: 2			Total Assessment:		\$152.19	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$152.19	
Wallace Fleming	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill		11.26	<u> </u>	05-28-22-34-0032
129 Delos St E	45 FT; S 3/10 OF W 2/3 OF LOT 3 & W 2/3 OF LOTS 4 & LOT 5 BLK 20			<del></del>	\$11.26	
St Paul MN 55107-2206		*** Owner and Taxpay	/er ***			
*129 DELOS ST E						
*Ward: 2			Total Assessment:		\$11.26	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.26	
Andrew E Belmares	ROBERTSONS ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				
Katherine S Belmares	PAUL LOT 3 BLK 158			<u> </u>	\$110.48	
168 Delos St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2132				_		
*168 DELOS ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David R Ziemer	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	5.12	\$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: 10/11/2019			Current Year Principal:		\$0.00	
<b>3</b>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	RICE AND IRVINES ADDITION BLKS					06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO	Demiquent Trash Biri	1.00	=	\$110.48	00-20-22-32-0030
St Paul MN 55102-2311	ALLEY & EX SW 50 FT, LOT 4, & THE SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	er ***		\$110.46	
*306 EXCHANGE ST S	BLK 30	1 3				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
State Of Mn Trust Exempt	UNDERWOOD'S FIRST ADDITION TO			110.48		04-28-23-34-0021
Ramsey Co Tax Forf Land	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 23 BLK 2			=	\$110.48	***EXEMPT***
Po Box 64097 St Paul MN 55164-0097	COONTI, MINN. LOT 23 BLK 2	*** Owner and Taxpay	er ***			
*1889 FAIRMOUNT AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Gregory A Olson	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA EX W	Delinquent Trash Bill	1.00	3.52	\$3.52	05-28-23-44-0050
Jean E Olson	10 FT LOT 24 AND ALL OF LOT 25				\$3.52	
2200 Bayard Ave St Paul MN 55116-1148	BLK 5	*** Owner and Taxpay	/er ***			
*2090 FAIRMOUNT AVE			Total Assessment:		£2.52	
*Ward: 4			This Payment:		\$3.52 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill		69.95	\$69.95	05-28-23-43-0026
2193 Fairmount Ave				<del>-</del>	\$69.95	
St Paul MN 55105-1151		*** Owner and Taxpay	/er ***			
*2193 FAIRMOUNT AVE				_		
*Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
John Brumley	MACALESTER PARK LOT 19 BLK 4	Delinquent Trash Bill		5.12	\$5.12	04-28-23-42-0085
Kristin Brumley 100 Fairview Ave S		***	ali ali ali		\$5.12	
St Paul MN 55105-1503		*** Owner and Taxpay	er ***			
*100 FAIRVIEW AVE S			T-4-1 A		65.12	
*Ward: 3			Total Assessment:		\$5.12 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
			i ayon Amount.		ΦJ.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Miriam Baer	JOHNSTON'S REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	04-28-23-43-0009
180 Fairview Ave S	LOTS 7 AND 8 BLOCK 11 MACALESTER PARK LOT 5			<del></del>	\$110.48	
St Paul MN 55105-1507		*** Owner and Taxpay	er ***			
*180 FAIRVIEW AVE S						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			1 ayon / smount.		\$110.40	
Susan Sexton	WRIGHT AND WILLIAMS REARRANGEMENT OF BLOCK 12	Delinquent Trash Bill		4.80	\$4.80	04-28-23-43-0091
218 Fairview Ave S	MACALESTER PARK N 40 FT OF S 80			_	\$4.80	
St Paul MN 55105-1550	FT OF LOTS 10 11 AND LOT 12 BLK 2	*** Owner and Taxpay	er ***			
*218 FAIRVIEW AVE S						
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	— — — — — — — — — — — — — — — — — — —		117.80	\$117.80	07-28-22-14-0007
115 George St W	OF LOTS 4 AND LOT 5 BLK 82			<del></del>	\$117.80	
St Paul MN 55107-3658 *115 GEORGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kurt D Chenier	HORNSBY'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	225.90	\$225.90	07-28-22-14-0078
Samantha Chenier	THE WEST HALF OF BLK 101 OF WEST ST. PAUL PROPER LOT 3 BLK			<u>=</u>	\$225.90	
3475 Deephaven Ave	101	*** Owner and Taxpay	er ***			
Wayzata MN 55391-3012 * <b>118 GEORGE ST W</b>			Total Assessment:		\$225.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.90	
Christelle M Lee 129 George St W St Paul MN 55107-2753 *129 GEORGE ST W *Ward: 2 *Pending as of: 10/11/2019	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1	— Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	8.32	\$8.32 \$8.32 \$0.00 \$0.00 \$0.00 \$8.32	07-28-22-13-0016
	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0066
138 George St W	ADDITION TO WEST ST PAUL LOT 2 BLK 6			<del></del>	\$117.80	
St Paul MN 55107-2754	-	*** Owner and Taxpay	er ***			
*138 GEORGE ST W *Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 5 maning as of 10/11/2017			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Quetico Property Management Llc	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT OF LOT 4 AND E 45 FT OF LOT 5 BLK			_	\$117.80	
Lake Elmo MN 55042-0862	6	*** Owner and Taxpay	er ***			
*154 GEORGE ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill		212.84	\$212.84	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			=	\$212.84	
West Saint Paul MN 55118-2142	BLK 1	*** Owner and Taxpay	er ***	•		
*161 GEORGE ST W						
*Ward: 2			Total Assessment:		\$212.84	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$212.84	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —		8.08		07-28-22-13-0168
Nancy Zigmund	ADDITION TO WEST ST PAUL VAC ST ACCRUING & LOT 8 BLK 2			_	\$8.08	
205 George St	ACCROING & EOT 6 BER 2	*** Owner and Taxpay	er ***			
St Paul MN 55107-2772				_		
*205 GEORGE ST W			Total Assessment:		\$8.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alon Nachmias	WEST ST PAUL BLKS 1 THRU 99 E 25	Delinquent Trash Bill	1.00	288.73	\$288.73	07-28-22-14-0044
Michall R Nachmais	FT OF LOT 2 AND ALL OF LOT 1 BLK 98				\$288.73	
22 George St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2868						
*22 GEORGE ST W			Total Assessment:		\$288.73	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.73	
	WEST ST PAUL BLKS 1 THRU 99 W 50			221.15		<u> </u>
25 George St W	FT OF E 100 FT OF LOTS 4 AND LOT 5 BLK 85			_	\$221.15	
St Paul MN 55107-2853	3 BLK 83	*** Owner and Taxpay	er ***	Ψ221110		
*25 GEORGE ST W						
*Ward: 2			Total Assessment:		\$221.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
Andrew K Morse	DAWSON'S ADDITION TO SAINT					07-28-22-24-0090
264 George St W	PAUL LOT 14 BLK 10	•		=	\$110.48	07 20 22 21 0000
St Paul MN 55107-2761		*** Owner and Taxpay	/er ***		\$110.46	
*264 GEORGE ST W		o wher and rampay	•			
*Ward: 2			Total Assessment:	<del>-</del>	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-24-0092
C/O Rhonda Paoli	PAUL LUT 10 BLK 10			_	\$117.80	
Po Box 16157		*** Owner and Taxpay	er ***			
St Paul MN 55116-0157 *274 GEORGE ST W			T . 1 .		0117.00	
*Ward: 2			Total Assessment:		\$117.80 \$0.00	
*Ward: 2  *Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Pillai Quintus 435 Bernard St E St Paul MN 55118-1625 *310 GEORGE ST W *Ward: 2 *Pending as of: 10/11/2019	DAWSON'S ADDITION TO SAINT PAUL W 45 FT OF LOT 8 BLK 9	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-24-0067
Robert J Estes 312 George St W	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 9	Delinquent Trash Bill		228.31	\$228.31 \$228.31	07-28-22-24-0068
St Paul MN 55107-2646		*** Owner and Taxpay	er ***			
*312 GEORGE ST W						
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0040
11670 Fountains Dr 200	PAUL EX W 50 FT LOTS 5 AND LOT 6 BLK 11			=	\$110.48	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*349 GEORGE ST W *Ward: 2			Total Assessment:		¢110.40	
*Ward: 2 *Pending as of: 10/11/2019					\$110.48 \$0.00	
reliding as of. 10/11/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *357 GEORGE ST W *Ward: 2 *Pending as of: 10/11/2019	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00	07-28-22-24-0039
Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Delinquent Trash Bill  *** Owner and Taxpay	Payoff Amount:	<sub>117.80</sub>	\$110.48 	07-28-22-14-0062
*46 GEORGE ST W				=		
Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ramona L Vasquez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		4.00	\$4.00	07-28-22-14-0065
84 George St W	ETC W 25 FT OF E 50 FT OF LOTS 1 AND LOT 2 BLK 100			_	\$4.00	
St Paul MN 55107-3636	11.0 201 2221 100	*** Owner and Taxpay	ver ***			
*84 GEORGE ST W *Ward: 2			Total Assessment:		\$4.00	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.00	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill				
89 George St W	52 FT LOT 5 BLK 83	1		_	\$110.48	07-20-22-14-0017
St Paul MN 55107-3659		*** Owner and Taxpay	/er ***		\$110.46	
*89 GEORGE ST W		- ···				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Nancy L Nelson	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill	1.00	169.89	\$169.89	04-28-23-34-0024
1826 Goodrich Ave	COUNTY, MINN. LOT 2 BLK 1				\$169.89	
St Paul MN 55105-1509		*** Owner and Taxpay	/er ***			
*1826 GOODRICH AVE						
*Ward: 3			Total Assessment:		\$169.89	
*Pending as of: 10/11/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$169.89	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Rebecca H Green	A BERGHOLD'S ADDITION TO ST. PAUL LOT 13	Delinquent Trash Bill		110.48	\$110.48	04-28-23-31-0138
Paul T Rauen	PAUL LOT 13			_	\$110.48	
1869 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1510				_		
*1869 GOODRICH AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JOHN J. KENNA'S REARRANGEMENT	— — — — — Delinquent Trash Bill		3.04		04-28-23-33-0005
2020 Goodrich Ave	LOT 5 BLK 1			_	\$3.04	
St Paul MN 55105-1546		*** Owner and Taxpay	ver ***		****	
*2020 GOODRICH AVE						
*Ward: 4			Total Assessment:	=	\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Kristin L Stapleton	GROVELAND ADDITION TO ST. PAUL,			4.80		05-28-23-41-0056
Christopher C Stapleton	RAMSEY COUNTY, MINNESOTA LOT	•		=	\$4.80	00 20 20 11 0000
2103 Goodrich Ave	15 BLK 3	*** Owner and Taxpay	/er ***		<b>ў</b> т.00	
St Paul MN 55105-1019		o wher and rampay	-			
*2103 GOODRICH AVE			Total Assessment:	=	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Č			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Andrew D Case	SUMMIT WOOD E 1/2 OF LOT 87 AND ALL OF LOT 88	Delinquent Trash Bill		110.48	\$110.48	05-28-23-41-0136
Esme C Gitis Miles	ALL OF LOT 88				\$110.48	
2133 Goodrich Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1021						
*2133 GOODRICH AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Simone M Mishulovin 1858 Grand Ave St Paul MN 55105-1403 *1858 GRAND AVE *Ward: 3	ROSEDALE PARK EX ALLEY LOT 5 BLK 4	Delinquent Trash Bill  *** Owner and Taxpay	7.00 1.00 Total Assessment:	110.48	\$110.48 \$110.48	04-28-23-31-0065
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tolland as off Tollin 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Fred A Olson C/O Raymond C Olson	ROSEDALE PARK EX ALLEY LOT 30 BLK 1	Delinquent Trash Bill		8.08	\$8.08	04-28-23-31-0026
1917 Grand Ave Unit 4		*** Owner and Taxpay	/er ***		\$6.06	
St Paul MN 55105-1496		5 and Tanpay				
*1923 GRAND AVE			Total Assessment:	=	\$8.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.08	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nancy Gay Hone	ROSEDALE PARK EX ALLEY LOT 25 BLK 4	Delinquent Trash Bill		237.05	\$237.05	04-28-23-31-0047
2098 Carroll Ave	BLK 4			_	\$237.05	
St Paul MN 55104-5040		*** Owner and Taxpay	/er ***			
*1934 GRAND AVE						
*Ward: 3			Total Assessment:		\$237.05	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$237.05</b>	
			Payoff Amount:		<i>9201.</i>	
Stp Partners Llc	ROSEDALE PARK EX ALLEY LOT 46	Delinquent Trash Bill		117.80	<u>\$117.80</u>	04-28-23-32-0038
1240 S 2nd St Ste 112	BLK 2			=	\$117.80	
Minneapolis MN 55415-2604		*** Owner and Taxpay	/er ***			
*1963 GRAND AVE						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ralph R Davies	ROSEDALE PARK EX ALLEY LOT 20	Delinquent Trash Bill				04-28-23-32-0050
2014 Grand Ave	BLK 3			<u> </u>	\$110.48	
St Paul MN 55105-1445		*** Owner and Taxpay	/er ***			
*2014 GRAND AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Cullen Llc	ROSEDALE PARK EX ALLEY THE E	Delinquent Trash Bill	1.00	80.90	\$80.90	04-28-23-32-0045
2140 Grand Ave	10 FT OF LOT 29 AND ALL OF LOT 28 BLK 3			=	\$80.90	
St Paul MN 55105-2723		*** Owner and Taxpay	er ***			
*2044 GRAND AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	SUMMIT WOOD LOT 27			737.17	\$737.17	05-28-23-41-0089
Kathryn A Lippert				=	\$737.17	
2133 Grand Ave		*** Owner and Taxpay	er ***		Ψ/3/.1/	
St Paul MN 55105-1031		• •				
*2133 GRAND AVE			Total Assessment:	_	\$737.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$737.17	
Mcr Property Holdings Llc	SUMMIT WOOD LOT 38			5.12		05-28-23-41-0099
2150 Grand Ave				=	\$5.12	
St Paul MN 55105-1030		*** Owner and Taxpay	er ***		Ψ0.12	
*2150 GRAND AVE		1.				
*Ward: 4			Total Assessment:	-	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 56	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-11-0061
Craig M Lengsfeld	OBLA JO				\$117.80	
443 Hall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1110						
*443 HALL AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:  Payoff Amount:		\$0.00 <b>\$117.80</b>	
Antonia Morales Monge 449 Hall Ave St Paul MN 55107-1110 *449 HALL AVE *Ward: 2 *Pending as of: 10/11/2019	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 56	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-11-0060
Elizabeth Dickinson 384 Hall Ave St Paul MN 55107-1132	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 84	Delinquent Trash Bill  *** Owner and Taxpay			\$219.73 \$219.73	07-28-22-14-0036
*527 HALL AVE		Owner and Taxpay	CI .			
*Ward: 2			Total Assessment:	-	\$219.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$219.73	

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**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		221.23	\$221.23	07-28-22-14-0114
575 Hall Ave	ETC LOT 9 BLK 104			=	\$221.23	
St Paul MN 55107-2850		*** Owner and Taxpay	er ***			
*575 HALL AVE						
*Ward: 2			Total Assessment:		\$221.23	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	
Bertha N Sabino	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
581 Hall Ave	ETC LOT 8 BLK 104			=	\$110.48	
St Paul MN 55107-2850		*** Owner and Taxpay	er ***		,	
*581 HALL AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171	– — — — — — Delinquent Trash Bill				
C/O Harding Property Management	ETC LOT 3 BLK 105			_	\$108.75	
Po Box 600092		*** Owner and Taxpay	ver ***			
St Paul MN 55106-0002				_		
*582 HALL AVE			Total Assessment:		\$108.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$108.75	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Hector R Bonilla	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 104	Delinquent Trash Bill		9.93	\$9.93	07-28-22-14-0112
608 8th Ave S	ETC LOT OBER 104				\$9.93	
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***			
*593 HALL AVE *Ward: 2			T 1 A		фо <b>о</b> 2	
*Ward: 2  *Pending as of: 10/11/2019			Total Assessment: This Payment:		\$9.93 \$0.00	
Fending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115	1		_	\$110.48	07-20-22-14-0121
St Paul MN 55107-2917		*** Owner and Taxpay	er ***		\$110.40	
*598 HALL AVE		1.				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
William D Nye 54 Howell St S	ROSEDALE PARK EX ALLEY S 65 FT OF LOT 9 AND OF E 20 FT OF LOT 10	Delinquent Trash Bill		3.04	\$3.04	04-28-23-31-0060
St Paul MN 55105-1417	BLK 4	*** Owner and Taxpay	/er ***		\$3.04	
*54 HOWELL ST S		o mier and ranpay				
*Ward: 3			Total Assessment:	=	\$3.04	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Delinquent Trash Bill		110.48	\$110.48	06-28-22-32-0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO 2				\$110.48	
St Paul MN 55102-2532		*** Owner and Taxpay	/er ***			
*50 IRVINE PARK 2						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
Jonathan Murray	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		331.69	\$331.69	07-28-22-12-0011
Elizabeth Murray	PAUL LOT 11 BLK 158			_	\$331.69	
127 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2155						
*127 ISABEL ST W			Total Assessment:		\$331.69	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.69	
Nicholas M Beedle	WEST ST PAUL BLKS 1 THRU 99 EX ST	— — — — — Delinquent Trash Bill				
23 Isabel St W	LOTS 4 AND LOT 5 BLK 32			<del>-</del>	\$117.80	
St Paul MN 55107-1112 * <b>23 ISABEL ST W</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-11-0035
Mary Gurrola	31 OF W ST PAUL PROPER LOT 9 BLK 31			_	\$110.48	
57 Isabel St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-1162						
*57 ISABEL ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ramon Casillas Rodriquez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	— — — — — Delinquent Trash Bill		9.60		07-28-22-11-0067
Leticia Ortiz Decasillas	OF N 3O FT OF LOT 8 AND W $1/3$ OF	1		_	\$9.60	07-20-22-11-0007
78 Isabel St W	LOTS 9 AND LOT 10 BLK 57	*** Owner and Taxpay	/er ***		\$9.00	
St Paul MN 55107-1115		owner and ranpay				
*78 ISABEL ST W			Total Assessment:	_	\$9.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
John A Gutzman	DAWSON'S REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				07-28-22-14-0144
Debra L Gutzman	BLK 118 OF WEST ST. PAUL PROPER,	1		_	\$5.12	07-20-22-14-0144
114 King St W	MINN. EX S 4O FT AND EX W 19 2/10 FT LOT 5 AND ALL OF LOT 4 BLK 118	*** Owner and Taxpay	70r ***		\$3.12	
St Paul MN 55107-3656	FI EOT 3 AND ALL OF EOT 4 BLK 118	Owner and raxpay	Ci			
*114 KING ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
3			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF BLK 118 OF WEST ST. PAUL PROPER,	Delinquent Trash Bill		1.26	\$1.26	07-28-22-14-0145
Jacqueline D Wagner	MINN. EX S 40 FT LOTS 6 AND 7 AND				\$1.26	
124 W King St	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3656					<u> </u>	
*124 KING ST W			Total Assessment:		\$1.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$1.26</b>	
			·			
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bill		221.15	\$221.15	07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 12			_	\$221.15	
St Paul MN 55107-2723	551. 12	*** Owner and Taxpay	/er ***			
*138 KING ST W				_		
*Ward: 2			Total Assessment:		\$221.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
Rds Investments Co	NELSON STEVENS AND KING'S	Delinquent Trash Bill		221.15		07-28-22-13-0155
572 Earl St	ADDITION TO WEST ST PAUL LOT 5 BLK 12			=	\$221.15	
St Paul MN 55106-5236		*** Owner and Taxpay	/er ***			
*154 KING ST W						
*Ward: 2			Total Assessment:		\$221.15	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Mario Sierra	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOTS 3	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0140
Maia Sierra	AND LOT 4 BLK 11				\$117.80	
188 Kings St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2725 *188 KING ST W			T . 1 A	_	\$117.80	
*Ward: 2			Total Assessment: This Payment:		\$117.80	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tending as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Maryann L Becker	NELSON STEVENS AND KING'S	Delinquent Trash Bill				07-28-22-13-0142
6588 Bixby Way	ADDITION TO WEST ST PAUL LOT 6	1		_	\$80.90	07-20-22-13-01-42
South Saint Paul MN 55075-6987	BLK 11	*** Owner and Taxpay	er ***		φου. 20	
*200 KING ST W						
*Ward: 2			Total Assessment:	_	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christine M Rushfeldt	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13	Delinquent Trash Bill		5.12	\$5.12	07-28-22-13-0122
217 King St W St Paul MN 55107-2726	BLK 9	*** 0 1 T	ale ale ale		\$5.12	
*217 KING ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_ <del>_</del>	\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			•		*	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony W Lewno	NELSON STEVENS AND KING'S	Delinquent Trash Bill		2.57	\$2.57	07-28-22-13-0125
220 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 10				\$2.57	
St Paul MN 55107-2727		*** Owner and Taxpay	er ***			
*220 KING ST W						
*Ward: 2			Total Assessment:		\$2.57	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.57	
	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		9.43		07-28-22-24-0153
260 King St W	PAUL LOT 14 BLK 14		-	\$9.43		
st Paul MN 55107-2729		*** Owner and Taxpay	er ***		Ψ,5	
*260 KING ST W		1.				
Ward: 2			Total Assessment:		\$9.43	
Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.43	
	DAWSON'S ADDITION TO SAINT			<del>- 6</del> 9.95		07-28-22-24-0099
271 King St W	PAUL LOT 7 BLK 11	1		=	\$69.95	07 20 22 21 00))
St Paul MN 55107-2728		*** Owner and Taxpay	er ***		φ07.73	
<b>271 KING ST W</b> Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$69.95 \$0.00	
1 chang as 01. 10/11/2019			Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Trai Nguyen	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0141
3626 St Francis Way Unit D	PAUL LOT 8 BLK 13			<del></del>	\$110.48	
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***			
*312 KING ST W *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Tending as of. 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171					07-28-22-14-0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK	Ī		=	\$117.80	07-20-22-14-0123
54 King St W	116	*** Owner and Taxpay	/er ***		\$117.00	
St Paul MN 55107-2863		o wher and rampay				
*54 KING ST W			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MERRIAM PARK THIRD ADDITION TO	— — — — — — Delinquent Trash Bill				
1872 Laurel Ave	THE CITY OF ST. PAUL LOT 7 BLK 5	1		_	\$115.24	04-20-23-24-0024
St Paul MN 55104-5937		*** Owner and Taxpay	/er ***		\$113.24	
*1872 LAUREL AVE						
*Ward: 4			Total Assessment:		\$115.24	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.24	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Macalester College	ELMER & MORRISON'S	Delinquent Trash Bill		4.80	\$4.80	04-28-23-41-0038
1600 Grand Ave	REARRANGEMENT OF PART OF MACALESTER PARK LOT 15 BLK 6				\$4.80	
St Paul MN 55105-1899	5-1899 *** Owner and Taxpayer ***					
*1661 LINCOLN AVE				_		
*Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	ELMER & MORRISON'S	Delinquent Trash Bill		3.52		——————————————————————————————————————
Julie D Lindholm	REARRANGEMENT OF PART OF			=	\$3.52	
1791 Lincoln Ave	MACALESTER PARK LOT 21 BLK 4  *** Owner and Taxpayer ***					
St Paul MN 55105-1954						
*1791 LINCOLN AVE			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Pasang Norbu	ROSEDALE PARK EX ALLEY LOT 47	Delinquent Trash Bill				— — — — — — — — — — — — — — — — — — —
Pema D Norbu	BLK 3	ī		_	\$114.00	04-20-25-52-0017
2001 Lincoln Ave		*** Owner and Taxpay	er ***		\$114.00	
St Paul MN 55105-1455		o mior and ranpay	<del></del>			
*2001 LINCOLN AVE			Total Assessment:	<del>-</del>	\$114.00	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Erika Lynn Sanders	ROSEDALE PARK EX ALLEY LOT 46 BLK 3	Delinquent Trash Bill		101.17	\$101.17	04-28-23-32-0078
Adrian Daniel Hegeman	BLK 3			_	\$101.17	
2005 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1455					<u> </u>	
*2005 LINCOLN AVE			Total Assessment:		\$101.17	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$101.17</b>	
			.,			
Elizabeth M Sweeney	SCOTT'S ADDITION TO ROSEDALE	Delinquent Trash Bill		80.90	\$80.90	04-28-23-32-0098
2038 Lincoln Ave	PARK LOT 7			_	\$80.90	
St Paul MN 55105-1454		*** Owner and Taxpay	ver ***			
*2038 LINCOLN AVE						
*Ward: 4			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34 BLK 3	Delinquent Trash Bill		110.48	\$110.48	04-28-23-32-0067
C/O Dorn Lawon	32.1. 3				\$110.48	
4725 Narcissus Ln N		*** Owner and Taxpay	/er ***			
Plymouth MN 55446-2954			m . 1 .	-	0110.40	
*2049 LINCOLN AVE			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$110.48</b>	
			r ayott Amount:		\$110.40	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean Zindren	SUMMIT WOOD W 1/2 OF LOT 67 AND ALL OF LOT 68	Delinquent Trash Bill		10.24	\$10.24	05-28-23-41-0122
Mary Margaret Zindren	ALL OF LOT 68			_	\$10.24	
2150 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1045						
*2150 LINCOLN AVE			Total Assessment:		\$10.24	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 <b>\$10.24</b>	
					*	
Bradley D Cripe	SUMMIT WOOD W 1/2 OF LOT 52 AND	Delinquent Trash Bill		80.90	\$80.90	05-28-23-41-0108
Valerie K Hoiness	ALL OF LOT 51			_	\$80.90	
2157 Lincoln Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1046			-			
*2157 LINCOLN AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill		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 * <b>533 MANOMIN AVE</b>	AND LOT 10 BLK 17	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-24-0045
Brein J Mcnamara	PAUL W 1/2 OF LOT 3 BLK 10				\$110.48	
556 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2655						
*556 MANOMIN AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$110.48</b>	
Farrington Douglas Llc 1878 70th St W Inver Grove Heights MN 55077-2228 *560 MANOMIN AVE *Ward: 2	OLIVIER'S ADDITION TO WEST ST. PAUL EX E 51 FT LOT 4 BLK 10	— — — — — — Delinquent Trash Bill  *** Owner and Taxpay	er ***  Total Assessment:	9.60	\$9.60	07-28-22-24-0046
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.60	
Patricia H Rousu 565 Manomin Ave St Paul MN 55107-2654	LIENAU'S RE-ARRANGEMENT OF BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N	Delinquent Trash Bill  *** Owner and Taxpay		110.48	\$110.48 \$110.48	07-28-22-23-0033
*565 MANOMIN AVE	5 FT OF LOT 11 BLK 18	Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Saint Lazarus Llc	MARY MCMANUSS REARRANGEMENT OF BLOCK 22 OF	Delinquent Trash Bill		8.08	\$8.08	07-28-22-32-0082
C/O Pedro Ayora	BANNING AND OLIVERS ADDITION				\$8.08	
11208 Wren St Nw	TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***			
Coon Rapids MN 55433-3569						
*695 MANOMIN AVE			Total Assessment:		\$8.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$8.08</b>	
			v			
Clinton J Campell	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		80.90		07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5 AND LOT 6 BLK 47			_	\$80.90	
746 Manomin Ave	THIS BOT OBERT II	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3429						
*746 MANOMIN AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Kimberly E Ortiz	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		117.80	\$117.80	<u> </u>
749 Manomin Ave	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 1 AND LOT 2 BLK 50			_	\$117.80	
St Paul MN 55107-3427 * <b>749 MANOMIN AVE</b>	THO EDISTANDEDIZBERS	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dee M Duckwall	NOLTON'S REARRANGEMENT EX N 25 FT LOT 3 AND ALL OF LOT 4	Delinquent Trash Bill		117.80	\$117.80	07-28-22-33-0004
C/O Dee Brust	23 FT LOT 3 AND ALL OF LOT 4				\$117.80	
1600 Innsbruck Pkwy		*** Owner and Taxpay	er ***			
Columbia Heights MN 55421-2017 *773 MANOMIN AVE			T 4 1 A		¢117.00	
*Ward: 2			Total Assessment: This Payment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as on 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ann E Matuella	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 52	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-33-0094
Joseph B Matuella	THE CITY OF ST. TACE LOT 4 BEK 32				\$117.80	
825 Manomin Ave St Paul MN 55107-3509		*** Owner and Taxpay	er ***			
*825 MANOMIN AVE			T 1 A	_	0117.00	
*Ward: 2			Total Assessment:		\$117.80 \$0.00	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 10/11/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Alison Arredondo	DAWSON'S REARRANGEMENT OF	— — — — — — — Delinquent Trash Bill				07.20.22.22.0106
861 Manomin Ave	BLOCK 53 OF BANNING AND	Dennquent Trash Bin	1.00	110.46		07-28-22-33-0196
St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay	······**		\$110.48	
*861 MANOMIN AVE	PAUL, MINN. LOT 4 BLK 53	Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Delinquent Trash Bill		80.90	\$80.90	07-28-22-33-0194
Kendra M Stevens 869 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST. PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpay	/er ***		\$80.90	
*869 MANOMIN AVE			Total Assessment:	_	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		220.99	\$220.99	05-28-23-11-0010
Po Box 19525	MINN. LOT 11 BLK 51				\$220.99	
Minneapolis MN 55419-0525		*** Owner and Taxpay	/er ***			
*2100 MARSHALL AVE						
*Ward: 4			Total Assessment:		\$220.99	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$220.99</b>	
			1 ayon Amount.		9220.77	
William J Angell Michele Byfield Angell	E. J. KINGSTON'S SUBDIVISION E 1/2 OF LOT 30 AND W 43 44/100 FT OF	Delinquent Trash Bill	1.00	4.80	\$4.80	05-28-23-13-0086
24 Mississippi River Blvd N St Paul MN 55104-5713	LOT 29	*** Owner and Taxpay	/er ***		ψ1.00	
*24 MISSISSIPPI RIVER BLVD			Total Assessment:	-	\$4.80	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael T West	E. J. KINGSTON'S SUBDIVISION LOT	Delinquent Trash Bill	1.00	36.75	\$36.75	05-28-23-13-0081
Kathleen M West	24			<del></del>	\$36.75	
34 Mississippi River Blvd N		*** Owner and Taxpay	er ***			
St Paul MN 55104-5713				_		
*34 MISSISSIPPI RIVER BLVD			Total Assessment:		\$36.75	
N			This Payment:		\$0.00	
*Ward: 4			Current Year Principal:		\$0.00	
*Pending as of: 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
	SHADOW FALLS RE-AR. SUBJ TO			80.90		05-28-23-24-0006
Marshall S Kriesel Trustee	WIDENED OTIS LANE PART OF LOT 5			_	\$80,90	
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 ***		44444	
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: 10/11/2019			Current Year Interest:		\$0.00	
Ç			Payoff Amount:		\$80.90	
Mary E Mcintyre	KINGS MAPLE WOOD N 3/4 OF LOT	— — — — — Delinquent Trash Bill		4.80	\$4.80	05-28-23-34-0005
208 Mississippi River Blvd S	18 & ALL OF LOT 19 & S 1/2 OF LOT 20 & S 5 FT OF N 1/2 OF SD LOT 20 BLK			<del></del>	\$4.80	
St Paul MN 55105-1111	7	*** Owner and Taxpay	ver ***			
*208 MISSISSIPPI RIVER						
BLVD S			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Reborn Design Group Llc	DESNOYER PARK RAMSEY CO., MINN. S 15 FT OF LOT 22 AND ALL OF	Delinquent Trash Bill		110.48	\$110.48	05-28-23-12-0134
356 Mississippi River Blvd S	LOT 21 BLK 59			_	\$110.48	
St Paul MN 55105-1210		*** Owner and Taxpay	er ***			
*167 MONTROSE PL			T 1 A		<b>#110.40</b>	
*Ward: 4 *Pending as of: 10/11/2019			Total Assessment:		\$110.48 \$0.00	
Fending as 61: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ted G West 17776 80th Ct N Maple Grove MN 55311-1879 *251 MORTON ST W *Ward: 2 *Pending as of: 10/11/2019	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 15	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	228.31	\$228.31 \$228.31 \$228.31 \$0.00 \$0.00 \$0.00 \$228.31	07-28-22-31-0031
Carlos S Pina Fernandez Rosaisela Sundheim	DAWSON'S ADDITION TO SAINT PAUL LOT 13 BLK 17	Delinquent Trash Bill		117.80	\$117.80	07-28-22-31-0105
256 Morton St W		*** Owner and Taxpay	or ***		\$117.80	
St Paul MN 55107-2717		Owner and raxpay	V1			
*256 MORTON ST W			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
David Rosas	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		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		*** Owner and Taxpay	er ***			
*272 MORTON ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Alan M Christensen	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-31-0183
Sara P Christensen	PAUL S 2 FT OF LOT 7 AND ALL OF LOT 16 BLK 16			_	\$117.80	
305 Morton St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2609				_		
*305 MORTON ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill		80.90	\$80.90	07-28-22-32-0057
Anna R G Tuerck		think O 1 T	de alcale		\$80.90	
411 Morton St W St Paul MN 55107-2546		*** Owner and Taxpay	er ***			
*411 MORTON ST W			T-4-1 A		¢00.00	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 10/11/2017			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$80.90	
			r ayon Amount:		\$00.70	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-43-0121
Erin E Obert				_	\$117.80	
235 Mount Curve Blvd		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1145						
*235 MOUNT CURVE BLVD			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S ADDITION TO SAINT	— — — — — Delinquent Trash Bill		339.03		07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			_	\$339.03	** ****
487 Ohio St		*** Owner and Taxpay	/er ***		ψ337.03	
St Paul MN 55107-2102		1 2				
*487 OHIO ST			Total Assessment:	-	\$339.03	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$339.03	
Horner Carlson Family Ptshp	DAWSON'S ADDITION TO SAINT			445.11		
Po Box 390192	PAUL EX E 12 FT THE N 27 1/3 FT OF	•		=	\$445.11	0, 20 22 21 00,0
Minneapolis MN 55439-0192 *542 OHIO ST	LOT 1 BLK 10	*** Owner and Taxpay	/er ***		ψττυ.11	
*Ward: 2			Total Assessment:	=	\$445.11	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$445.11	

Owner or Taxpayer	<b>Property Description</b>	<u>Item Description</u>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Brandon Bader	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 9	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-24-0063
549 Ohio St	PAUL LOI 3 BLK 9				\$80.90	
St Paul MN 55107-2625		*** Owner and Taxpay	er ***			
*549 OHIO ST						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT			110.48		
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9			=	\$110.48	
Gilbert AZ 85233-3011		*** Owner and Taxpay	er ***		*	
*553 OHIO ST						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill			\$110.48	
Jody I Binman	PAUL LOT 3 BLK 12			=	\$110.48	
593 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2688						
*593 OHIO ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Hannah L Da Veiga	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	288.73	\$288.73	07-28-22-24-0098
06 Ohio St	PAUL LOT 6 BLK 11			<del></del>	\$288.73	
St Paul MN 55107-2681		*** Owner and Taxpay	er ***			
*606 OHIO ST					0100.72	
*Ward: 2			Total Assessment:		\$188.73	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.73	
						***ESCROW***
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		12.63	<del></del>	— — — — — — — — — — — — — — — — — — —
Patricia J Hinck	PAUL LOT 1 BLK 14			_	\$12.63	** -* * - * - * - * - * - * - * -
520 Ohio St		*** Owner and Taxpay	er ***		ψ12.03	
St Paul MN 55107-2629		1 3				
*620 OHIO ST			Total Assessment:	_	\$12.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$12.63	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	Definquent Trash Bin	1.00	101.93		07-28-22-24-0149
		debate O 177	de de de		\$161.95	
624 Ohio St St Paul MN 55107-2629		*** Owner and Taxpay	er ***			
*624 OHIO ST			Total Assessment:		\$161.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$161.95	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kimberly D Brennan	DAWSON'S ADDITION TO SAINT PAUL LOT 5 BLK 14	Delinquent Trash Bill		5.12	\$5.12	07-28-22-31-0014
636 Ohio St	FAUL LOT 3 BLK 14			_	\$5.12	
St Paul MN 55107-2629		*** Owner and Taxpay	ver ***			
*636 OHIO ST				_		
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DAWSON'S ADDITION TO SAINT			228.31		
3626 St Francis Way Unit D	PAUL LOT 1 BLK 17			=	\$228.31	
Eagan MN 55123-1129		*** Owner and Taxpay	er ***		\$220.51	
*678 OHIO ST		1 7				
*Ward: 2			Total Assessment:	-	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Gregory John Bosco Robinson	DAWSON'S ADDITION TO SAINT					07-28-22-31-0098
706 Ohio St	PAUL LOT 6 BLK 17	Denniquent Trash Bir	1100	=	_	07-20-22-31-0070
St Paul MN 55107-2633		*** Owner and Taxpay	····		\$115.40	
*706 OHIO ST		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	=	\$115.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		110.48	\$110.48	07-28-22-34-0011		
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 97			<del></del>	\$110.48			
St Paul MN 55107-3423		*** Owner and Taxpay	/er ***					
*755 OHIO ST			-					
*Ward: 2			Total Assessment:		\$110.48			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	OLIVIER'S ADDITION TO WEST ST.			80.90				
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E			=	\$80.90			
St Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpayer ***						
*498 ORLEANS ST		1 2						
*Ward: 2			Total Assessment:		\$80.90			
*Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			
	OLIVIER'S ADDITION TO WEST ST.					07-28-22-24-0053		
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND	•		=	\$80.90	0, 20 22 21 0000		
St Paul MN 55107-2662	N 1/2 OF LOT 3 BLK 9	*** Owner and Taxpay	/er ***		\$60.70			
552 ORLEANS ST								
*Ward: 2			Total Assessment:		\$80.90			
Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$80.90			

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jeffrey Barsness	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		80.90	\$80.90	07-28-22-24-0054
2196 Jean Way	PAUL STRIP 5 FT WIDE ADJ ON E AND S 1/2 OF LOT 3 BLK 9			_	\$80.90	
New Market MN 55054-5434		*** Owner and Taxpay	er ***			
*556 ORLEANS ST					<u> </u>	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		228.31		07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9			_	\$228.31	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	er ***		•	
*574 ORLEANS ST						
*Ward: 2			Total Assessment:		\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	OLIVIER'S ADDITION TO WEST ST.			110.48		07-28-22-24-0124
591 Orleans St	PAUL LOT 4 BLK 7			_	\$110.48	** = = = = * * = = *
St Paul MN 55107-2663		*** Owner and Taxpay	ver ***		<b>\$1101.10</b>	
*591 ORLEANS ST		1.				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST. PAUL A STRIP 5 FT WIDE E OF AND	Delinquent Trash Bill		117.80	\$117.80	07-28-22-31-0050
Dolores M Zamarripa	ADJ AND LOT 3 BLK 4				\$117.80	
658 Orleans St St Paul MN 55107-2676		*** Owner and Taxpay	/er ***			
*658 ORLEANS ST			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.					07-28-22-31-0070
693 Orleans St	PAUL LOT 4 BLK 2	•		=	\$110.48	07 20 22 01 0070
St Paul MN 55107-2614		*** Owner and Taxpay	/er ***		\$110.40	
*693 ORLEANS ST		1 2				
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	Unit No.215b	Delinquent Trash Bill		4.80	\$4.80	05-28-23-21-0041
215 Otis Ave Unit B				<del>-</del>	\$4.80	
St Paul MN 55104-5637		*** Owner and Taxpay	ver ***			
*215 OTIS AVE B						
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Paul J Culligan	SHADOW FALLS PARK ADDITION TO ST. PAUL, MINN. LOT 15 BLK 5	Delinquent Trash Bill	1.00	4.80	\$4.80	05-28-23-13-0044
Anne Dolan Culligan	SI. IAOL, MINN. LOT 13 BLK				\$4.80	
56 Otis Ave St Paul MN 55104-5633		*** Owner and Taxpay	er ***			
*56 OTIS AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
8			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill				07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4	•		_	\$237.62	07 20 22 20 0001
525 Ohio St		*** Owner and Taxpay	/er ***		\$237.02	
St Paul MN 55107-2659				_		
*572 OTTAWA AVE			Total Assessment:		\$237.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$237.62	
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 LUI OBLK /			_	\$110.48	
600 Ottawa Ave St Paul MN 55107-2528		*** Owner and Taxpay	/er ***			
*600 OTTAWA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0092
1115 Davenport Blvd Unit 208	PAUL LOT 7 BLK 7			<del>-</del>	\$117.80	
Franklin TN 37069-4231		*** Owner and Taxpay	er ***			
*604 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$117.80	
David J Holm	LANGEVIN'S 4TH ADDITION TO ST.  PAUL LOT $7$ BLK $6$	Delinquent Trash Bill	1.00	80.29	\$80.29	07-28-22-23-0116
Rebecca A Stewart Holm	Modelor / Bek v				\$80.29	
605 Ottawa Ave St Paul MN 55107-2551		*** Owner and Taxpay	er ***			
*605 OTTAWA AVE			Total Assessment:	_	\$80.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.29	
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,					07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1	1		=	\$117.80	07 20 22 02 0102
679 Ottawa Ave		*** Owner and Taxpay	er ***		ψ117.00	
St Paul MN 55107-2556		1.				
*679 OTTAWA AVE			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Candace M Sinn	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL S 1/3 OF LOTS 7 8	Delinquent Trash Bill		162.07	\$162.07	07-28-22-32-0095
706 Ottawa Ave	AND LOT 9 BLK 23				\$162.07	
St Paul MN 55107-2557		*** Owner and Taxpay	er ***			
*706 OTTAWA AVE			T . 1 .		0162.07	
*Ward: 2 *Pending as of: 10/11/2019			Total Assessment:		\$162.07 \$0.00	
Fending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.07	
Amani Mohamed Issa 748 Ottawa Ave St Paul MN 55107-2561 *748 OTTAWA AVE *Ward: 2 *Pending as of: 10/11/2019	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 15 BLK 57	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	120.01	\$120.01 \$120.01 \$120.01 \$0.00 \$0.00 \$0.00 \$120.01	07-28-22-32-0184
	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK	Delinquent Trash Bill		<del>-</del> 80.90	\$80.90	07-28-22-33-0018
St Paul MN 55107-2561	57	*** Owner and Taxpay	Ar ***		\$80.90	
*758 OTTAWA AVE		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Breanna Berthelsen	P. R. MCDONNELLS	Delinquent Trash Bill		117.80	\$117.80	07-28-22-33-0063
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION				\$117.80	
7136 Beaver Hollow Cir	TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpay	/er ***			
Lincoln NE 68516-3028 *777 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$117.80	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
Tolding as of. Tol 11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		161.45	\$161.45	07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63				\$161.45	
St Paul MN 55107-3250		*** Owner and Taxpay	/er ***			
*817 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$161.45	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$161.45</b>	
			rayon Amount:		\$101.45	
	DAWSON'S REARRANGEMENT OF	— — — — — — — Delinquent Trash Bill		110.48		07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND	•		_	\$110.48	07 20 22 00 0110
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	/er ***		Ψ110.10	
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:	<del>-</del>	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Aakt Llc	LOT 16 AND THAT PT OF LOT 15	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-33-0204
AT TH	LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28			_	\$110.48	
New Brighton MN 55112-7593 *848 OTTAWA AVE	RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN 08 SEC W	*** Owner and Taxpay	er ***			
*Ward: 2	ALONG SD E L 267.12 FT TO THE POB		Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Elisabeth L Oconnell	WILLIAM M. BOLE'S			3.52		07-28-22-33-0201
864 Ottawa Ave	RE-ARRANGEMENT OF BLOCK NO.	•		_	\$3.52	07 20 22 00 0201
St Paul MN 55107-3520	54 BANNING & OLIVIER'S ADDITION TO WEST ST. PAUL EX N 23 FT OF LOT	*** Owner and Taxpay	er ***	ψ3.32		
*864 OTTAWA AVE	14 & ALL OF LOT 13 BLK 54					
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-31-0102
257 Page St W	PAUL LOT 10 BLK 17			=	\$110.48	
St Paul MN 55107-3449 * <b>257 PAGE ST W</b>		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gary J Goldschmidt	KNISPEL'S SUBDIVISION LOT 15	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-31-0113
Charlene K Goldschmidt				<del></del>	\$110.48	
270 Page St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3422						
*270 PAGE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION					——————————————————————————————————————
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48			=	\$117.80	** =* == *= **
St Paul MN 55107-3404		*** Owner and Taxpay	/er ***		\$117.00	
*348 PAGE ST W		1 7				
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CIC NO 734 PORTLAND ESTATES CO					
1879 Portland Ave #1	UNIT NO.1	1		_	\$117.80	04-20-23-24-0133
St Paul MN 55104-5966		*** Owner and Taxpay	70r ***		\$117.80	
*1879 PORTLAND AVE 1		Owner and raxpay	CI			
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
David Hubbard	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		110.48	\$110.48	04-28-23-24-0157		
693 Jefferson Ave	UNIT NO.3			<del>-</del>	\$110.48			
st Paul MN 55105-2002		*** Owner and Taxpay	er ***					
*1879 PORTLAND AVE 3								
Ward: 4			Total Assessment:		\$110.48			
Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill		110.48		04-28-23-24-0158		
879 Portland Ave Unit 4	UNIT NO.4			_	\$110.48			
t Paul MN 55104-5966		*** Owner and Taxpayer ***						
1879 PORTLAND AVE 4		1 .						
Ward: 4			Total Assessment:		\$110.48			
Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			
	HIGH WINDS ADDITION NO. 1 SUBJ	Delinquent Trash Bill				04-28-23-44-0015		
600 Grand Ave	TO ESMT; LOT 6 BLK 1	•		=	\$110.48	0.2020 0010		
t Paul MN 55105-1899		*** Owner and Taxpay	er ***		ψ110. <del>1</del> 0			
F1673 PRINCETON AVE			Total Assessment:	=	\$110.48			
Pending as of: 10/11/2019			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.48			

**Resolution #:** 

**Ratification Date:** 

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 110.48 \$110.48 WRIGHT AND WILLIAMS Leon T Wang Trustee 04-28-23-43-0062 REARRANGEMENT OF BLOCK 12 Caroline M Yang Trustee \$110.48 MACALESTER PARK PART OF LOT 7 1792 Princeton Ave \*\*\* Owner and Taxpayer \*\*\* ELY OF A L RUN FROM NELY COR OF SD LOT TO PT ON SLY L THEREOF 4 St Paul MN 55105-1917 FT FROM SELY COR AND ALL OF LOT \*1792 PRINCETON AVE Total Assessment: \$110.48 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 1.00 3.41 Delinquent Trash Bill \$3.41 David E Berry UNDERWOOD'S FIRST ADDITION TO 04-28-23-34-0085 THE CITY OF ST. PAUL, RAMSEY 1847 Princeton Ave \$3.41 COUNTY, MINN. LOT 19 BLK 4 St Paul MN 55105-1522 \*\*\* Owner and Taxpayer \*\*\* \*1847 PRINCETON AVE \*Ward: 3 Total Assessment: \$3.41 \*Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$3.41 1.00 David J Ernst UNDERWOOD'S FIRST ADDITION TO Delinquent Trash Bill 4.80 \$4.80 04-28-23-34-0062 THE CITY OF ST. PAUL, RAMSEY Stacy A Ernst \$4.80 COUNTY, MINN. LOT 20 BLK 3 1903 Princeton Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55105-1524 \*1903 PRINCETON AVE Total Assessment: \$4.80 \*Ward: 3 This Payment: \$0.00 \*Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$4.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Hugo Bruggeman	UNDERWOOD'S FIRST ADDITION TO THE CITY OF ST. PAUL, RAMSEY	Delinquent Trash Bill		7.04	\$7.04	04-28-23-34-0058
Hallie E Steele	COUNTY, MINN. LOT 16 BLK 3				\$7.04	
1923 Princeton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1524						
*1923 PRINCETON AVE			Total Assessment:		\$7.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$7.04</b>	
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: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WEST ST PAUL BLKS 1 THRU 99 E 1/2	— — — — — — Delinquent Trash Bill		110.48		07-28-22-11-0172
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK	-		_	\$110.48	0. 20 22 11 01.2
St Paul MN 55107-3602	81	*** Owner and Taxpay	/er ***		Ψ110.10	
*103 ROBIE ST W		1 .				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

		Ratification Date.	Resolution #.			
Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Lucy Martin	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-13-0003
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2 BLK 1			<del></del>	\$110.48	
St Paul MN 55107-2763		*** Owner and Taxpay	er ***			
*138 ROBIE ST W						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Paul W Schatz	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill				
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4	Definquent Trash Bill	1.00	=	-	07-28-22-13-0005
St Paul MN 55107-2673	BLK 1	*** 0 1 77	ماد ماد ماد		\$110.48	
*150 ROBIE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROBERTSONS ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				
Beth M Richards	PAUL LOT 15 BLK 155	Denniquent Trash Bin	1.00	=		07-28-22-12-0079
153 Robie St W		*** Owner and Taxpay	***		\$54.66	
St Paul MN 55107-2762		· · · Owner and Taxpay	er			
*153 ROBIE ST W			Total Assessment:	=	\$54.66	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$54.66	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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 1 2 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: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		221.15	\$221.15	07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201			<del>-</del>	\$221.15	
197 Robie St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2774						
*197 ROBIE ST W			Total Assessment:		\$221.15	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.15	
	NELSON STEVENS AND KING'S			228.31		
198 Robie St W	ADDITION TO WEST ST PAUL SUBJ TO			_	\$228.31	VV
St Paul MN 55107-2773	ESMTS; LOT 6 BLK 2	*** Owner and Taxpay	ver ***		<b>\$22</b> 010 1	
*200 ROBIE ST W *Ward: 2			Total Assessment:	=	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** IRVINES ADDITION TO WEST ST. Delinquent Trash Bill 1.00 57.08 \$57.08 Maas Homes Llc 07-28-22-12-0167 PAUL LOT 21 BLK 201 1687 131st Ln Nw \$57.08 Coon Rapids MN 55448-1352 \*\*\* Owner and Taxpayer \*\*\* \*219 ROBIE ST W \*Ward: 2 Total Assessment: \$57.08 \*Pending as of: 10/11/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$57.08 **Payoff Amount:** Zane Darlow Delinquent Trash Bill 1.00 117.80 IRVINES ADDITION TO WEST ST. \$117.80 07-28-22-12-0169 PAUL LOT 23 BLK 201 229 Robie St W \$117.80 St Paul MN 55107-2774 \*\*\* Owner and Taxpayer \*\*\* \*229 ROBIE ST W \*Ward: 2 Total Assessment: \$117.80 \*Pending as of: 10/11/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$117.80 Jeffrey M Sturm Delinquent Trash Bill 1.00 117.80 WEST ST PAUL BLKS 1 THRU 99 W \$117.80 07-28-22-14-0040 100 FT OF LOTS 1 2 AND LOT 3 BLK Tammy A Sturm \$117.80 2322 205th St \*\*\* Owner and Taxpayer \*\*\* Luck WI 54853-7613 \*28 ROBIE ST W Total Assessment: \$117.80 \*Ward: 2 This Payment: \$0.00 \*Pending as of: 10/11/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			_	\$110.48	
St Paul MN 55107-3601		*** Owner and Taxpay	er ***			
*81 ROBIE ST W			-			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
New Direction Ira Inc	WEST ST PAUL BLKS 1 THRU 99 SUBJ					07-28-22-14-0163
Fbo John Wesley Hardin Ira	TO ALLEY THE E 64 FT OF LOT 1 &			=	\$228.31	
1070 W Century Dr Suite 101	LOT 2 BLK 83	*** Owner and Taxpay	er ***		\$220.01	
Louisville CO 80027-1657		• •				
*82 ROBIE ST W			Total Assessment:	=	\$228.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3			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: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Bundy Trinz Trustee	Lot 9 Blk 2 The Upper Landing	Delinquent Trash Bill	1.00	80.87	\$80.87	06-28-22-32-0514
297 Ryan Ave				_	\$80.87	
St Paul MN 55102-2552		*** Owner and Taxpay	er ***			
*297 RYAN AVE						
*Ward: 2			Total Assessment:		\$80.87	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.87	
	Lots 3 & 4 Blk 2 The Upper Landing	Delinquent Trash Bill				06-28-22-32-0517
303 Ryan Ave				_	\$110.48	** -* *-
St Paul MN 55102-2552		*** Owner and Taxpay	er ***		Ψ110.10	
*303 RYAN AVE		1.				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		104.96		06-28-22-32-0029
Delores Launderville	26 THRU 41 46 THRU 53 VAC ST			=	\$104.96	
324 Ryan 1	ACCRUING & PART NWLY OF A LINE 100 FT NWLY FROM & PAR TO ORIGINAL CL OF C M ST P & P RR OF	*** Owner and Taxpay	er ***		<b>4</b> 33.034	
*324 RYAN AVE	LOT 5 BLK 37		Total Assessment:	-	\$104.96	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John O Nystrom	SALET ADDITION LOT 6 BLK 2	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-34-0160
Jayne A Nystrom				_	\$5.12	
1872 Sargent Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1529						
*1872 SARGENT AVE			Total Assessment:		\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Antonio Tettamanzi	SUBDIVISION OF LOT 2, BLK 7	— — — — — — — — — — — — — — — — — — —		115.98		05-28-23-44-0069
12460 Keystone Island Dr	ROSEDALE PARK, RAMSEY CO.,			=	\$115.98	
North Miami FL 33181-2421	MINN. LOT 9	*** Owner and Taxpay	er ***		Ψ113.50	
*2119 SARGENT AVE		1 .				
*Ward: 4			Total Assessment:		\$115.98	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$115.98	
Timothy Robert Oneil	OAK KNOLL, ST. PAUL, MINN. W 10	— — — — — — — — — — — — — — — — — — —		5.12		05-28-23-44-0164
Amy M Oneil	FT OF LOT 27 AND E 31 FT OF LOT 26			_	\$5.12	
2137 Sargent Ave St Paul MN 55105-1128	BLK 1	*** Owner and Taxpay	er ***		ψ5.12	
*2137 SARGENT AVE			Total Assessment:	=	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Bryan M Anderson	DESNOYER PARK RAMSEY CO., MINN. LOT 26 BLK 52	Delinquent Trash Bill	1.00	5.12	\$5.12	05-28-23-11-0058
Yesenia A Anderson	WIINN, EOT 20 BEK 32				\$5.12	
2095 Selby Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-5766				_		
*2095 SELBY AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	LESLIE ADDITION LOT 20			117.80		— — — — — — — — — — — — — — — — — — —
2143 Selby Ave				=	\$117.80	00 20 20 11 VIII
St Paul MN 55104-5717		*** Owner and Taxpay	er ***		\$117.00	
*2143 SELBY AVE		1 7				
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SYDNEY STREET ADDITION TO ST.			- — <del>—</del> —		
284 Sidney St W	PAUL, MINN. LOT 8	Demiquent Tuest Bin	1100	=		07-20-22-31-0171
St Paul MN 55107-3407		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$69.95	
*284 SIDNEY ST W		Owner and raxpay	CI			
*Ward: 2			Total Assessment:	-	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
1 chang as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

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Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jason J Ulrich	BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	169.36	\$169.36	07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27			_	\$169.36	
St Paul MN 55107-2672		*** Owner and Taxpay	/er ***			
*525 SMITH AVE S						
*Ward: 2			Total Assessment:		\$169.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	
	BERGER'S RE-ARRANGEMENT OF BLOCK 21 OF BANNING AND	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0066
644 Brookside Ln	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: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF BLOCK 21 OF BANNING AND	Delinquent Trash Bill		110.48	\$110.48	07-28-22-32-0068
888 County Road D W Ste 304	OLIVIERS ADDITION TO WEST ST.				\$110.48	
St Paul MN 55113-7593 *662 SMITH AVE S	PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND			_	\$117.80	
663 Smith Ave S	10 S OF THE N L OF SD 5 PRODUCED	*** Owner and Taxpay	er ***			
St Paul MN 55107-5269	W TO WLY L OF SD LOT 10					
*663 SMITH AVE S			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION			80.90		<u> </u>
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2			=	\$80.90	
500 Heartwood Dr Unit 228	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY	*** Owner and Taxpay	er ***		φου.>υ	
Crosby MN 56441-5608	MORTON ST SMITH AVE AND	1.				
*677 SMITH AVE S	EXTENDED W AND S LINES OF SD		Total Assessment:		\$20.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.00	
Heather E Beatty	MARY MCMANUSS	— — — — — — — — — — — — — — — — — — —				07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF	1		_	\$221.23	07-20-22-32-0000
700 Smith St S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT 11 BLK 22	*** Owner and Taxpay	rer ***		\$221.23	
*700 SMITH AVE S			Total Assessment:	=	\$221.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.23	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Laura M Moyer	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-32-0173
734 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	Therefore, and her value is	*** Owner and Taxpay	er ***			
*734 SMITH AVE S				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO					——————————————————————————————————————
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT	-		=	\$110.48	0. 20 22 00 0010
Maple Grove MN 55369-3071	OF LOT 7 BLK 57	*** Owner and Taxpay	er ***		\$110.46	
*771 SMITH AVE S		- ··				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	LAWTON BROTHERS ADDITION TO	— — — — — — — — — — — — — — — — — — —		95.16		
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK	Bennquent Trash Bin	1100	=		07-20-22-33-0001
St Paul MN 55107-3523	51	*** Owner and Taxpay	70r ***		\$95.16	
*786 SMITH AVE S		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	<del>-</del>	\$95.16	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.16	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
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			T 1 A		000.00	
*Ward: 2 *Pending as of: 10/11/2019			Total Assessment:		\$80.90 \$0.00	
Fending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Tyler Benson	NELSON STEVENS AND KING'S	Delinquent Trash Bill		5.12	\$5.12	07-28-22-13-0085
Kathryne Kline	ADDITION TO WEST ST PAUL LOT 6 BLK 7			_	\$5.12	
162 Stevens St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2731						
*162 STEVENS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Salvador Gonzalez	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill			\$117.80	07-28-22-13-0060
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK			_	\$117.80	
185 Stevens St W	5	*** Owner and Taxpay	/er ***			
St Paul MN 55107-2732						
*185 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rosanna M Hardin	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0100
C/O John W Hardin	ADDITION TO WEST ST PAUL W 10 FT OF LOT 5 AND E 30 FT OF LOT 6 BLK			_	\$117.80	
7508 Swadley St	8	*** Owner and Taxpay	/er ***			
Arvada CO 80005-5328 *198 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$117.80	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
rending as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Virginia Kosschak 199 Stevens St W St Paul MN 55107-2732 *199 STEVENS ST W *Ward: 2 *Pending as of: 10/11/2019	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 9 BLK 5	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-13-0057
Diane S Mcfarland 211 Stevens St W St Paul MN 55107-2734	HAAS' PLACE EX WLY QUADRANGULAR PART BEING 57 FT ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	Delinquent Trash Bill  *** Owner and Taxpay		235.78	\$235.78 \$235.78	07-28-22-13-0048
*211 STEVENS ST W				=		
*Ward: 2			Total Assessment:		\$235.78	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$235.78	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Felipe C Miranda	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 5	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-13-0114
232 Stevens St W	BLK 9				\$5.12	
St Paul MN 55107-2735		*** Owner and Taxpay	er ***			
*232 STEVENS ST W *Ward: 2					05.12	
*Ward: 2  *Pending as of: 10/11/2019			Total Assessment:		\$5.12 \$0.00	
"Pending as of: 10/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Douglas V Gast	HAAS' PLACE W 60 FT OF S 125 FT OF	Delinquent Trash Bill	1.00	180.46	\$180.46	07-28-22-13-0045
Carolyn A Gast	LOT 2			_	\$180.46	
235 Stevens St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2734						
*233 STEVENS ST W			Total Assessment:		\$180.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.46	
Peter J Smith  Maureen E Quinlan	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 10	Delinquent Trash Bill		4.61	\$4.61	07-28-22-24-0087
251 Stevens St W		*** Owner and Taxpay	a ***		\$4.61	
St Paul MN 55107-2736		Owner and Taxpay	CI · · ·			
*251 STEVENS ST W			Total Assessment:	-	\$4.61	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.61	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	Property ID
Cory K Just	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 11	Delinquent Trash Bill		117.80	\$117.80	07-28-22-24-0106
Lindsey Just	FAUL LOT 14 BLK 11				\$117.80	
262 Stevens St W St Paul MN 55107-2737		*** Owner and Taxpay	er ***			
*262 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
1 chang as of. 10/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12	ī		=	\$110.48	07-20-22-24-0110
312 Stevens St W		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55107-2689		1 7				
*312 STEVENS ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Zer Khang 350 Stevens St W	OLIVIER'S ADDITION TO WEST ST.  PAUL E 1/2 OF FOL LOTS 1 AND LOT	Delinquent Trash Bill		88.20	\$88.20	07-28-22-24-0122
350 Stevens St W St Paul MN 55107-2669	2 BLK 7	*** 0 1 T	***		\$88.20	
*350 STEVENS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$88.20	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$88.20	

## **Ratification Date:**

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Burchill	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 6 BLK 10	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-24-0050
361 Stevens St W	FAUL W 1/2 OF LOT 0 BLK 10				\$110.48	
St Paul MN 55107-2668 * <b>361 STEVENS ST W</b>		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
		. — — — — -				
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	Troi Lor JBLK //				\$80.90	
St Paul MN 55107-2810		*** Owner and Taxpay	/er ***			
*49 STEVENS ST W *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$80.90 \$0.00	
1 chaing as of. 10/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill	1.00	272.40	\$272.40	06-28-22-44-0056
393 Stryker Ave Apt 1	7 BLK 27			=	\$272.40	
St Paul MN 55107-1188		*** Owner ***				
*389 STRYKER AVE						
*Ward: 2			Total Assessment:		\$272.40	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$272.40	
			_ <del>-</del>			
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:		\$272.40	
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: 10/11/2019			Payoff Amount:		\$272.40	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Daniel G Hark	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 27	Delinquent Trash Bill		191.38	\$191.38	06-28-22-44-0057
413 Stryker Ave	0 BLK 2/				\$191.38	
St Paul MN 55107-1147		*** Owner and Taxpay	er ***			
*397 STRYKER AVE						
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$191.38</b>	
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK					
416 Stryker Ave	31 OF W ST PAUL PROPER N 30 FT OF	Dennquent Trash Bill	1.00	= 117.80		07-28-22-11-0033
St Paul MN 55107-1145	LOT 8 BLK 31	*** Owner and Taxpay	***		\$117.80	
*416 STRYKER AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert Cormican Jr	WEST ST PAUL BLKS 1 THRU 99 E 2/3			5.81	\$5.81	07-28-22-11-0066
Katharine Butler	OF LOT 10 BLK 57			=	\$5.81	
427 Stryker Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1118						
*427 STRYKER AVE			Total Assessment:		\$5.81	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.81	

	•	Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<u>Property ID</u>
Julie A Johnson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		110.48	\$110.48	07-28-22-11-0179
439 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF LOT 8 BLK 57			_	\$110.48	
St Paul MN 55107-1118		*** Owner and Taxpay	er ***			
*439 STRYKER AVE						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 1 THRU 99 LOT					
560 Stryker Ave	4 BLK 99	-		=	\$228.31	v. 20 22 11 0002
St Paul MN 55107-2813		*** Owner and Taxpay	er ***		Ψ220.51	
*560 STRYKER AVE						
*Ward: 2			Total Assessment:	_	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	REARRANGEMENT OF BLOCK 3,					04-28-23-42-0010
Seon Kyung Scott	MACALESTER PARK EX AVE LOT 8	1		_	\$110.48	04-20-25-42-0010
740 Summit Ave	BLK 3	*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55105-1834		o wher and rampay	••			
*1740 SUMMIT AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kent Ashley	MERRIAM PARK THIRD ADDITION TO	Delinquent Trash Bill	1.00	127.33	\$127.33	04-28-23-24-0149
Gina Berthiaume	THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 18			_	\$127.33	
1837 Summit Ave	201 12 2211 10	*** Owner and Taxpay	/er ***			
St Paul MN 55105-1428				_		
*1837 SUMMIT AVE			Total Assessment:		\$127.33	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$127.33	
	ROSEDALE PARK EX AVE AND			106.30		04-28-23-31-0019
Christina A Kochendorfer	ALLEY LOT 5 BLK 1	-		=	\$106.30	0. 20 20 01 0019
1838 Summit Ave		*** Owner and Taxpay	ver ***	\$100.50		
St Paul MN 55105-1427		1 2				
*1838 SUMMIT AVE			Total Assessment:	-	\$106.30	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.30	
Jamie K Flohr	ROSEDALE PARK EX AVE AND					
1988 Summit Ave	ALLEY LOT 10 BLK 2	ī		=	\$80.90	04-20-23-32-0012
St Paul MN 55105-1460		*** Owner and Taxpay	/er ***		\$60.90	
*1988 SUMMIT AVE		o wher and raxpay	<del></del>			
*Ward: 4			Total Assessment:	-	\$80.90	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1904A3 Assmt: 190146 Manager: LM

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Dustin J Mlaskoch	DYER'S RE-ARRANGEMENT OF PART OF SAID MACALESTER PARK S 27	Delinquent Trash Bill		76.84	\$76.84	04-28-23-44-0030
Jennifer Mlaskoch	5/10 FT OF LOT 5 AND N 22 5/10 FT			_	\$76.84	
211 Vernon St	OF LOT 6 BLK 9	*** Owner and Taxpay	er ***			
St Paul MN 55105-1921						
*211 VERNON ST			Total Assessment:		\$76.84	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$76.84</b>	
Brigid A Packer George A Packer 188 Wheeler St S St Paul MN 55105-1927	CALDERWOOD'S SUBD OF LT 1, BLK 13, MACALESTER PARK LOT 4	Delinquent Trash Bill  *** Owner and Taxpay		150.73	\$150.73 \$150.73	04-28-23-43-0105
*188 WHEELER ST S			Total Assessment:	_	\$150.73	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$150.73	
David J Matthes 214 Wheeler St S	MACALESTER PARK LOT 15 BLK 13	Delinquent Trash Bill		110.48	\$110.48 \$110.48	04-28-23-43-0118
St Paul MN 55105-1927		*** Owner and Taxpay	er ***		\$110.46	
*214 WHEELER ST S		Sisi ana Tanpay				
*Ward: 3			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Sean M Ryan	ELMER & MORRISON'S	Delinquent Trash Bill	1.00	110.48	\$110.48	04-28-23-42-0020
4854 Bivens Ct	REARRANGEMENT OF PART OF MACALESTER PARK N 50 FT OF LOTS			<del>-</del>	\$110.48	
Inver Grove MN 55076-1159	9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*24 WHEELER ST S						
*Ward: 3			Total Assessment:		\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ELMER & MORRISON'S					<u> </u>
Po Box 569	REARRANGEMENT OF PART OF			=	\$228.31	
Albert Lea MN 56007-0569	MACALESTER PARK S 46 FT OF N 146 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***		<b>\$220.61</b>	
*32 WHEELER ST S						
*Ward: 3			Total Assessment:	=	\$228.31	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
Lawrence J Rathbun	DAWSON'S REARRANGEMENT OF			110.48		
113 Winifred St W	BLOCK 59 OF WEST ST. PAUL	_		=	\$110.48	0. 20 22 11 0102
St Paul MN 55107-2128	PROPER, MINN. LOT 11 BLK 59	*** Owner and Taxpay	er ***		ψ110.40	
*113 WINIFRED ST W		1 3				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	07-28-22-11-0101
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 10 BLK 59			<del>-</del>	\$110.48	
115 Winifred St W	No. E., in w. Eo. 10 BEN 09	*** Owner and Taxpay	/er ***			
St Paul MN 55107-4135				_	*****	
*115 WINIFRED ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S REARRANGEMENT OF			117.80		
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL			_	\$117.80	
525 Ohio St	PROPER, MINN. LOT 9 BLK 59	*** Owner and Taxpay	/er ***	Ψ117100		
St Paul MN 55107-2659		1 2				
*117 WINIFRED ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.					
141 Winifred St W	PAUL W 5 FT OF LOT 12 AND EX W 3	1		_		07-20-22-12-0054
St Paul MN 55107-2143	FT OF S 57 FT THE E 1/2 OF LOT 13 BLK 156	*** Owner and Taxpay	7ar ***		\$110.48	
*141 WINIFRED ST W	DLK 130	Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jennifer Yechout	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		153.51	\$153.51	07-28-22-12-0056
143 Winifred St W	PAUL W 1/2 OF LOT 13 BLK 156			_	\$153.51	
St Paul MN 55107-2143		*** Owner and Taxpay	er ***			
*143 WINIFRED ST W *Ward: 2			Total Assessment:		\$153.51	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.51	
	ROBERTSONS ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		<del> </del>		
145 Winifred St W	PAUL LOT 14 BLK 156	1		_	\$69.95	07-20-22-12-0057
St Paul MN 55107-2143		*** Owner and Taxpay	er ***		\$09.93	
*145 WINIFRED ST W						
*Ward: 2			Total Assessment:	_	\$69.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Christine A Funk	IRVINES ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		517.36		
111 Kellogg Blvd E Apt 802	PAUL LOT 25 BLK 200	•		_	\$517.36	07 20 22 12 0111
St Paul MN 55101-1207		*** Owner and Taxpay	er ***		ψ317.30	
*241 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$517.36	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$517.36	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alejandro Tapia	WEST ST PAUL BLKS 1 THRU 99 EX E 92 FT LOTS 9 AND LOT 10 BLK 79	Delinquent Trash Bill		75.91	\$75.91	07-28-22-11-0151
48 Winifred St W	92 FT LOTS 9 AND LOT TO BLK 79				\$75.91	
St Paul MN 55107-1122		*** Owner and Taxpay	er ***			
*48 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$75.91	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$75.91	
	WICKER'S ADDITION TO ST. PAUL	— — — — — — Delinquent Trash Bill		6.00		07-28-22-11-0122
Shizu C Mingo	LOT 6			_	\$6.00	
51 Winifred St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-1139						
*51 WINIFRED ST W			Total Assessment:		\$6.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.00	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ					
608 8th Ave S	TO ESMT IN DOC 1469209 THE E 50			=	\$13.20	** =0 == ***
South St Paul MN 55075-2708 *84 WINIFRED ST W	FT OF LOTS 1 AND LOT 2 BLK 80	*** Owner and Taxpay	er ***		Ψ13.20	
*Ward: 2			Total Assessment:		\$13.20	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.20	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Corey A Bednarz	WEST ST PAUL BLKS 1 THRU 99 N 50 FT OF S 150 FT OF LOTS 5 AND LOT 6	Delinquent Trash Bill		338.95	\$338.95	06-28-22-44-0062
363 Winslow Ave Apt 1	BLK 28	*** Owner and Taxpay		_	\$338.95	
St Paul MN 55107-2166 *363 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$338.95	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.95	
Janelle R Anderson	WEST ST PAUL BLKS 1 THRU 99 THAT	— — — — — — Delinquent Trash Bill				07-28-22-11-0190
413 Winslow Ave	PART OF LOT 8 BLK 29 LYING ELY OF	•		=	\$207.17	07 20 22 11 0170
St Paul MN 55107-2139	THE W 25 FT THEREOF	*** Owner and Taxpay	/er ***		Φ207.17	
*413 WINSLOW AVE						
*Ward: 2			Total Assessment:	_	\$207.17	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.17	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — Delinquent Trash Bill				07-28-22-14-0009
525 Winslow Ave	8 BLK 82	-		_	\$117.80	0. 20 22 11 0009
St Paul MN 55107-3631 *525 WINSLOW AVE		*** Owner and Taxpay	/er ***		<b>\$117100</b>	
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 10/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date: Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 100 THRU 171 Delinquent Trash Bill 1.00 117.80 \$117.80 Eugene Kotz 07-28-22-14-0102 ETC W 100 FT OF LOT 3 BLK 103 582 Winslow Ave \$117.80 St Paul MN 55107-3632 \*\*\* Owner and Taxpayer \*\*\* \*582 WINSLOW AVE \*Ward: 2 Total Assessment: \$117.80 \*Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$117.80 **Payoff Amount:** 1.00 80.90 Delinquent Trash Bill \$80.90 Tina M Allen WEST ST PAUL BLKS 100 THRU 171 07-28-22-14-0136 ETC EX N 5 FT LOT 4 BLK 117 C/O Victor Martinez \$80.90 618 Winslow Ave \*\*\* Owner and Taxpayer \*\*\* St Paul MN 55107-3644 \*618 WINSLOW AVE Total Assessment: \$80.90 \*Ward: 2 \$0.00 This Payment: \*Pending as of: 10/11/2019 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$80.90 Delinquent Trash Bill 1.00 117.80 Winslow Llc WEST ST PAUL BLKS 100 THRU 171 \$117.80 07-28-22-14-0137 ETC LOT 5 BLK 117 1935 County Road B2 W Ste 57 \$117.80 St Paul MN 55113-2794 \*\*\* Owner and Taxpayer \*\*\* \*622 WINSLOW AVE \*Ward: 2 Total Assessment: \$117.80 \*Pending as of: 10/11/2019 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julie A Conzemius	KINGS MAPLE WOOD LOT 1 BLK 7	Delinquent Trash Bill	1.00	5.12	\$5.12	05-28-23-43-0138
Robert A Metcalf				_	\$5.12	
197 Woodlawn Ave		*** Owner and Taxpayer	r ***			
St Paul MN 55105-1143						
*197 WOODLAWN AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 10/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	- — — — — — — — —					
Report Totals						

Report T	otals:
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259 Parcel(s)

1 Cert. Exempt Parcel(s)

This Payment:

Current Year Principal:

Current Year Interest:

\$0.00

Current Year Interest:

\$0.00

Payoff Amount:

\$28,818.82