Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gina M Heine	DAWSON'S ADDITION TO SAINT PAUL LOT 34 BLK 5	Delinquent Trash Bill		3.52	\$3.52	07-28-22-21-0100
William C Heine	TAGE EGT STEEK S				\$3.52	
11 Alice Ct St Paul MN 55107-2634		*** Owner and Taxpay	er ***			
*11 ALICE ST			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
C			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0156
Zachary Malay	PAUL LOT 10 BLK 8	1		=	\$110.48	07 20 22 01 0130
305 Annapolis St W		*** Owner and Taxpay	er ***		\$110.40	
St Paul MN 55118-5009						
*305 ANNAPOLIS ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
James V Sawicki Tonia R Sawicki	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL W 1/3 OF LOTS 10	Delinquent Trash Bill		4.80	\$4.80	07-28-22-34-0150
337 Annapolis St	11 AND LOT 12 BLK 44	*** Owner and Taxpay	70r ***		\$4.80	
St Paul MN 55118-1582		Owner and Taxpay	. .			
*337 ANNAPOLIS ST W			Total Assessment:	=	\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Geoffrey Bornhoft	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-41-0003
Kaitlin Bornhoft	ETC W 1/3 OF LOTS 4 AND LOT 5 BLK 119				\$117.80	
25 Baker St W	,	*** Owner and Taxpay	er ***			
St Paul MN 55107-3605				_		
*125 BAKER ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON STEVENS AND KING'S			68.86		07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12			=	\$68.86	VV
43 Baker St W	BLK 12	*** Owner and Taxpay	er ***		Ψ00.00	
St Paul MN 55107-2701		1 3				
*143 BAKER ST W			Total Assessment:	-	\$68.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.86	
	NELSON STEVENS AND KING'S					
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	1		_		07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	or ***		\$110.48	
*175 BAKER ST W		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	-	\$110.48	
Pending as of: 7/16/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel Mason	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 11	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-13-0147
Paillen Mason	BLK 11				\$80.90	
187 Baker St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2703 *187 BAKER ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 maning as 611 // 10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	DAWSON'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		3.04		
249 Baker St W	PAUL LOT 11 BLK 14			=	\$3.04	** *- **- **- *
St Paul MN 55107-2765		*** Owner and Taxpay	er ***		φ3.01	
*249 BAKER ST W						
*Ward: 2			Total Assessment:	_	\$3.04	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Eugene Schreffler	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 15	Delinquent Trash Bill		12.60	\$12.60	07-28-22-31-0034
262 Baker St W					\$12.60	
St Paul MN 55107-2766		*** Owner and Taxpay	er ***			
*262 BAKER ST W *Ward: 2			Total Assessment:	-	\$12.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 onoming 45 of. 1/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132			=	\$117.80	
42 Baker St W St Paul MN 55107-2856		*** Owner and Taxpay	er ***			
*42 BAKER ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bentura M Varela	WOODBURY AND CASE'S ADDITION	— — — — — — Delinquent Trash Bill				
601 Bancroft Ave	TO ST. PAUL, MINN. WITH AND SUBJ	1		_	\$110.48	00-20-22-13-0070
St Paul MN 55107-3037	TO ESMTS AND EX S 86 FT PART OF LOTS D 1 AND 2 E OF EXTENDED W L	*** Owner and Taxpay	er ***		\$110.46	
*601 BANCROFT AVE	OF E 42 7/10 FT OF SD LOT 2 BLK 1					
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill				
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	1		_	\$140.46	07-20-22-12-0003
525 Ohio St	25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpay	er ***		\$140.40	
St Paul MN 55107-2659		1 3				
*502 BELLOWS ST			Total Assessment:	-	\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc C/O Brad T Nilles	ROBERTSONS ADDITION TO WEST ST. PAUL N 29 125/1000 FT OF S 58	Delinquent Trash Bill	1.00	140.46	\$140.46	07-28-22-12-0086
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	_{/or} ***		\$140.46	
St Paul MN 55107-2659		Owner and Taxpay	Ci			
*504 BELLOWS ST			Total Assessment:		\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20	1		_	\$140.46	07-20-22-12-0007
525 Ohio St	BLK 155	*** Owner and Taxpay	/er ***		\$140.40	
St Paul MN 55107-2659		1 7				
*506 BELLOWS ST			Total Assessment:	=	\$140.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.46	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill				
Po Box 862	ADDITION TO WEST ST PAUL WITH SEWER AND WATER ESMTS AND EX			=	\$117.80	
Lake Elmo MN 55042-0862 *559 BELLOWS ST	W 10 FT THE FOL N 45 FT OF LOTS 13 AND LOT 14 BLK 5	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		80.90	\$80.90	07-28-22-42-0015
658 Bellows St	NELSON STEVENS AND KING'S ADD LOT 17 BLK 13			_	\$80.90	
St Paul MN 55107-2745		*** Owner and Taxpay	er ***			
*658 BELLOWS ST						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$80.90	
			1 ayon Amount.		\$60.70	
Michael R Burton		— — — — — — — — Delinquent Trash Bill		117.80	\$117.80	07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL			_	\$117.80	
706 Bellows St	LOTS 11 & LOT 12	*** Owner and Taxpay	er ***			
St Paul MN 55107-2744			-			
*706 BELLOWS ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael V Mccarty	SHERWOODS REARRANGEMENT	— — — — — Delinquent Trash Bill				07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT			_	\$117.80	0. 20 22 11 010.
St Paul MN 55107-3368 *37 BELVIDERE ST W	4 & THE N 13 FT OF LOT 3 LYING W OF THE E 20 FT THEREOF & THE E 20 FT OF LOT 3 & THAT PT OF LOT 2 LYING	*** Owner and Taxpay	er ***		ΨΠΠΟΟ	
*Ward: 2	W OF THE E 9.5 FT THEREOF		Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
David A Kunert	WEST ST PAUL BLKS 1 THRU 99 W 2/3 OF LOT 4 BLK 82	Delinquent Trash Bill		110.48	\$110.48	07-28-22-14-0005
Susan M Kunert	OF LOT 4 BLK 82				\$110.48	
6244 Bolland Trl		*** Owner and Taxpay	ver ***			
Inver Grove Heights MN 55076-5504					****	
*532 BIDWELL ST			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Karl D Schissel 632 Bidwell St St Paul MN 55107-3612 *632 BIDWELL ST *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 2 BLK 119	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$110.48 \$110.48 \$110.48 \$0.00 \$0.00 \$0.00 \$110.48	07-28-22-41-0001
Carly E Burbach 645 Bidwell St St Paul MN 55107-3613 *645 BIDWELL ST *Ward: 2 *Pending as of: 7/16/2019	RUDOLPH'S RE-AR. OF BLOCK 13 NELSON STEVENS AND KING'S ADD LOT 1 BLK 13	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	07-28-22-42-0002

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134			_	\$117.80	
St Paul MN 55107-3614 * 674 BIDWELL ST		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF					
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	1		_	\$110.48	07 20 22 12 00 12
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 3 BLK 18	*** Owner and Taxpay	/er ***	\$110.40		
*689 BIDWELL ST						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACKSON AND BIDWELL'S	Delinquent Trash Bill		80.90	\$80.90	07-28-22-41-0154
718 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$80.90	
St Paul MN 55107-3344 * 718 BIDWELL ST	MINNESOTA SUBJ TO ST; LYING W OF FOL DESC LINE; BEG AT NE COR OF	*** Owner and Taxpay	/er ***			
*Ward: 2	SD LOT 10 TH S 89 DEG 55 MIN 48 SEC		Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Ü			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Elsa Lorena Landaverde Chacon	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-41-0129
724 Bidwell St	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$110.48	
St Paul MN 55107-3344	MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	er ***			
*724 BIDWELL ST						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACKSON AND BIDWELL'S			4.80		07-28-22-41-0127
736 Bidwell St	ADDITION TO WEST ST. PAUL,	-		=	\$4.80	V. 20 22 11 V12.
St Paul MN 55107-3344	DAKOTA CO., TERRITORY OF MINNESOTA LOT 6 BLK 1	*** Owner and Taxpay	er ***		Ф4.00	
*736 BIDWELL ST		1 3				
*Ward: 2			Total Assessment:	-	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7	— — — — — — — — — — — — — — — — — — —				08-28-22-13-0085
Anita M Martinez	FT FOR ST LOT 6	Domingwonv Trash Biri	1100	=		00-20-22-13-0003
303 Cesar Chavez St		*** Owner and Taxpay	····		\$117.80	
St Paul MN 55107-2315		Owner and Taxpay	CI			
*303 CESAR CHAVEZ ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g»			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		139.00	\$139.00	08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT FOR ST THE SWLY 1/2 OF NWLY 7O				\$139.00	
309 Cesar Chavez	50/100 FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	*** Owner and Taxpay	er ***			
St Paul MN 55107-2315 *309 CESAR CHAVEZ ST	LIENAUS RE IN BLK 23		Total Assessment:		\$139.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.00	
Sandra L Alcocer	ZACHMAN 2ND ADDITION LOT 4	— — — — — — — — — — — — — — — — — — —				08-28-22-13-0081
323 Cesar Chavez	BLK 1	1		_	\$110.48	00-20-22-13-0001
St Paul MN 55107-2315		*** Owner and Taxpay	er ***		\$110.46	
*323 CESAR CHAVEZ ST		1 7				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lina Sath	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 3 BLK 3	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0068
412 Cherokee Ave St Paul MN 55107-2505		****	de alcale		\$117.80	
*412 CHEROKEE AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 191.38 \$191.38 LANGEVIN'S 4TH ADDITION TO ST. Matthew Douglas Mcarthur 07-28-22-23-0070 PAUL LOT 5 BLK 3 420 Cherokee Ave \$191.38 St Paul MN 55107-2505 *** Owner and Taxpayer *** *420 CHEROKEE AVE *Ward: 2 Total Assessment: \$191.38 *Pending as of: 7/16/2019 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$191.38 1.00 Delinquent Trash Bill 110.48 \$110.48 Candace D Dick LANGEVIN'S 4TH ADDITION TO ST. 07-28-22-23-0147 PAUL LOT 3 AND ALL THAT PT OF 432 Cherokee Ave \$110.48 LOT 4 LYING WLY OF A SLY EXT OF St Paul MN 55107-2506 *** Owner and Taxpayer *** THE W L OF LOT 1 ALL IN BLK 5 *432 CHEROKEE AVE *Ward: 2 Total Assessment: \$110.48 *Pending as of: 7/16/2019 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$110.48 Delinquent Trash Bill 1.00 117.80 Nicohle Schluender DAWSON'S REARRANGEMENT OF \$117.80 07-28-22-32-0027 BLOCK 71 OF BANNING AND Alexander S Schluender \$117.80 OLIVER'S ADDITION TO WEST ST. 643 Cherokee Ave *** Owner and Taxpayer *** PAUL LOTS 1 & LOT 2 BLK 71 St Paul MN 55107-2508 *643 CHEROKEE AVE Total Assessment: \$117.80 *Ward: 2 This Payment: \$0.00 *Pending as of: 7/16/2019 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$117.80

Ratification Date:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelika Matthews	DAWSON'S REARRANGEMENT OF BLOCK 71 OF BANNING AND	Delinquent Trash Bill	1.00	8.32	\$8.32	07-28-22-32-0026
647 Cherokee Ave	OLIVER'S ADDITION TO WEST ST.				\$8.32	
St Paul MN 55107-2508	PAUL LOT 3 BLK 71	*** Owner and Taxpay	er ***			
*647 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$8.32	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$8.32	
			·			
Maximiliano Benick	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		191.38	\$191.38	07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT 13 BLK 2			=	\$191.38	
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	er ***			
*660 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
St Paul Public Housing Agency Attn: Comptroller	AUDITOR'S SUBDIVISION NO. 68 ST. PAUL, MINN. LOT 1	— — — — — — Delinquent Trash Bill		5.12	\$5.12	05-28-23-44-0053
555 Wabasha St N Ste 400		*** Owner and Taxpay	· ***		\$5.12	
St Paul MN 55102-1602		Owner and Taxpay	CI · · ·			
*193 CLEVELAND AVE S			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g ==			Current Year Interest:		\$0.00	
					* * * * *	

St Paul MN 55102-1962

*Pending as of: 7/16/2019

*Ward: 2

*168 COLLEGE AVE W 2

0.30.33 6/23/2017	rubne improvement Assessment F	Ratification Date:	Resolution #:	ASSIIIC: 190123 N	Tanager. Livi	r
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pro Mark Property Services Llc	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT	Delinquent Trash Bill	1.00	117.80	\$117.80	05-28-23-41-0020
2038 Ford Pky Ste 410	4 BLK 2			_	\$117.80	
St Paul MN 55116-1931		*** Owner and Taxpay	er ***			
*57 CLEVELAND AVE S *Ward: 4			T 4 1 4	_	¢117.00	
*Pending as of: 7/16/2019			Total Assessment:		\$117.80 \$0.00	
rending as of: //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Timothy Dyrhaug Kristin Dyrhaug 87 Cleveland Ave S St Paul MN 55105-1055	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT 1 AND N 10 FT OF LOT 2 BLK 3	Delinquent Trash Bill *** Owner and Taxpay		117.80	\$117.80	05-28-23-41-0044
*87 CLEVELAND AVE S			Total Assessment:	-	\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Carol J Vander Sluis	APARTMENT OWNERSHIP NO 104	Delinquent Trash Bill			\$110.48	06-28-22-22-0034
Brian J Bergen	COLLEGE HILL SOUTH CONDOMINIUM UNIT NO 2			_	\$110.48	
168 College Ave W # 2		*** Owner and Taxpay	ver ***			

Total Assessment:

Current Year Principal:

Current Year Interest:

Payoff Amount:

This Payment:

\$110.48

\$0.00

\$0.00

\$0.00

\$110.48

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN NWLY 20 FT OF LOT 1 BLK 7 IN	Delinquent Trash Bill		331.47	\$331.47	08-28-22-12-0061
902 Arcade St	BLOCKS 6 7 8 9 10 11 12 13 AND 14				\$331.47	
St Paul MN 55106-3803 * 222 CONGRESS ST E	PROSPECT PLATEAU AND IN SD BLOCKS 1 2 AND 3 PROSPECT	*** Owner and Taxpay	er ***			
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:		\$331.47	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	PROSPECT PLATEAU,BLOCK 6 7 8 9					08-28-22-12-0080
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	•		=	\$80.90	00 20 22 12 0000
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	er ***	\$60.70		
*272 CONGRESS ST E		1 3				
*Ward: 2			Total Assessment:	-	\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	MILLERS REARRANGEMENT OF THE	— — — — — — Delinquent Trash Bill				07-28-22-11-0095
128 Page St E	NORTH HALF OF BLOCK 59, WEST ST.	1		_	\$110.48	07-20-22-11-00/3
St Paul MN 55107-3025	PAUL PROPER LOT 6	*** Owner and Taxpay	ver ***		\$110.46	
*106 CONGRESS ST W *Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Larry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1			_	\$110.48	
126 Congress St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2148						
*126 CONGRESS ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	ROBERTSONS ADDITION TO WEST ST.				\$228.30	<u> </u>
Sylvia R Flood	PAUL LOT 7 BLK 156			_	\$228.30	
148 Congress St W		*** Owner and Taxpay	er ***		•	
St Paul MN 55107-2150						
*146 CONGRESS ST W			Total Assessment:		\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
	IRVINES ADDITION TO WEST ST.					
183 Congress St W	PAUL EX ST LOT 14 BLK 199			_	\$80.90	07 20 22 12 0100
St Paul MN 55107-2114		*** Owner and Taxpay	er ***		ψου.90	
*183 CONGRESS ST W		1 2				
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

Ratification	Date:
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna M Odegaard	IRVINES ADDITION TO WEST ST. PAUL LOT 18 BLK 199	Delinquent Trash Bill	1.00	3.04	\$3.04	07-28-22-12-0110
Paris A Dunning	INCEDOT TO BER 177	*** 0 1.7	ىك بىل. داد داد بىل		\$3.04	
203 Congress St W St Paul MN 55107-2114		*** Owner and Taxpay	er ***			
*203 CONGRESS ST W			Total Assessment:	_	\$3.04	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		3.52		07-28-22-12-0126
Teresa Whitman	PAUL LOT 7 BLK 200			_	\$3.52	
216 Congress St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2152				_		
*216 CONGRESS ST W			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.52	
			1 ayon Amount.		₩.J.Z	
Christian Mcguire	IRVINES ADDITION TO WEST ST. PAUL LOTS 1 & 2 BLK 200	Delinquent Trash Bill	1.00	80.90		07-28-22-12-0176
Laura M Mcguire					\$80.90	
240 Congress St W St Paul MN 55102-2152		*** Owner and Taxpay	er ***			
*240 CONGRESS ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Nichols	WEST ST PAUL BLKS 1 THRU 99 W 43	Delinquent Trash Bill		76.66	\$76.66	07-28-22-11-0129
46 Congress St W	FT OF LOTS 9 AND LOT 10 BLK 61				\$76.66	
St Paul MN 55107-1104		*** Owner and Taxpay	er ***			
*46 CONGRESS ST W *Ward: 2			Total Assessment:		\$76.66	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
Tending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.66	
St Paul Public Housing Agency	WICKER'S ADDITION TO ST. PAUL					
Attn: Comptroller	LOT 1	•		=	\$5.12	0, 20 22 11 011,
555 Wabasha St N Ste 400		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55102-1602		1 3				
*50 CONGRESS ST W			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Thomas C Smith	MEYER'S SUBDIVISION OF BLOCK 60					
Linda M Smith	WEST ST. PAUL PROPER LOT 2 BLK	•		_	\$228.30	0, 20 22 11 010,
74 Congress St W	60	*** Owner and Taxpay	er ***		Ψ220.50	
St Paul MN 55107-1106		• •				
*74 CONGRESS ST W			Total Assessment:	_	\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James A Harper	UNION COTTAGE COMPANY'S	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-11-0073
Joady Harper	REARRANGEMENT OF THE WEST HALF OF BLOCK 57, WEST ST. PAUL			_	\$5.12	
85 Congress St W	PROPER, MINNESOTA W 1/2 FT OF	*** Owner and Taxpay	er ***			
St Paul MN 55107-1105	LOT 8 AND ALL OF LOT 7 BLK 57			_		
*85 CONGRESS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.			110.48	\$110.48	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2			_	\$110.48	
St Paul MN 55107-3454	LOT 4 BLK 2	*** Owner and Taxpay	er ***		Ψ1101.10	
*269 CURTICE ST W						
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
David G Vandenbosch	E. R. BRYANTS REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				07-28-22-34-0059
306 Curtice St W	BLOCK 4 OF SWEENEYS ADDITION	Definquent Trash Bin	1.00	=		07-28-22-34-0059
St Paul MN 55107-3453	TO WEST SAINT PAUL E 1/2 OF LOT 19	*** Owner and Taxpay	······**		\$80.90	
*306 CURTICE ST W	AND ALL LOT 20 BLK 4	Owner and Taxpay	er · · ·			
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$80.90 \$0.00	
1 chang as 01. //10/201/			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Martin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47				\$110.48	
St Paul MN 55107-3402		*** Owner and Taxpay	er ***			
*337 CURTICE ST W						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Joshua Kirchert	LAWTON BROTHERS ADDITION TO			80.90		
Joseph Ulrich	THE CITY OF ST. PAUL SUBJ TO	•		=	\$80.90	07 20 22 01 0027
338 Curtice St W	ESMTS; LOT 3 BLK 46	*** Owner and Taxpay	er ***		\$60.70	
St Paul MN 55107-3453		1 7				
*338 CURTICE ST W			Total Assessment:	-	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	— — — — — Delinquent Trash Bill				07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND	•		=	\$80.90	07 20 22 02 0021
St Paul MN 55107-2532 *672 DELAWARE AVE	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***		\$60.90	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathryn A Wilder	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-33-0034
2620 4th Ave Nw	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$117.80	
Rochester MN 55901-2325	PAUL LOT 9 BLK 68	*** Owner and Taxpay	er ***			
*762 DELAWARE AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S REARRANGEMENT OF			- — 		<u> </u>
James D Youngdahl	BLOCK 67 OF BANNING AND			=	\$69.95	** *****
6346 N Williams Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOT 12 BLK 67	*** Owner and Taxpay	er ***		ψ09.95	
Portland OR 97217-2178		1.				
*790 DELAWARE AVE			Total Assessment:	_	\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	— — — — — — Delinquent Trash Bill				06-28-22-44-0049
1690 Atwater Path	OF LOT 5 BLK 26	Domingwonv Traon Din	1100	=	\$293.74	00-20-22-44-0043
Inver Grove Heights MN 55077-1200		*** Owner and Taxpay	ar ***		\$293.74	
*61 DELOS ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$293.74	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew E Belmares	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	14.41	\$14.41	07-28-22-12-0002
Katherine S Belmares	PAUL LOT 3 BLK 158				\$14.41	
168 Delos St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2132						
*168 DELOS ST W			Total Assessment:		\$14.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.41	
Zachary J Wyttenhove	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill		80.90		06-28-22-44-0021
Marissa Wyttenhove	PAUL, MINN. LOT 18 BLK 3			_	\$80.90	
19 Delos St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1161			-			
*19 DELOS ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Christine N Bryant	AUDITOR'S SUBDIVISION NO. 36 ST.	Delinquent Trash Bill		354.29	\$354.29	06-28-22-44-0022
Douglas E Bryant	PAUL, MINN. E 49 56/100 FT OF W 99 56/100 FT OF LOT 17 AND E 49			-	\$354.29	
1254 Dodd Rd Mendota Heights MN 55118-1939	56/100 FT OF LOT 19 BLK 3	*** Owner and Taxpay	/er ***	_		
*25 DELOS ST W			Total Assessment:		\$354.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.29	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE			_	\$96.08	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT 3	*** Owner and Taxpay	er ***			
*306 EXCHANGE ST S	BLK 30					
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$96.08	
Raymond J Langer	SUMMIT WOOD W 1/2 OF LOT 123	Delinquent Trash Bill		4.80	\$4.80	05-28-23-44-0129
Linda J Kane	AND E 1/2 OF LOT 124			=	\$4.80	
2132 Fairmount Ave		*** Owner and Taxpay	er ***		,	
St Paul MN 55105-1148						
*2132 FAIRMOUNT AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Katherine J Werner	SUMMIT WOOD EX E 17 FT LOT 107	Delinquent Trash Bill		- — — —		
2177 Fairmount Ave	AND ALL OF LOT 106	•		=	\$69.95	05 20 20 11 0115
St Paul MN 55105-1149		*** Owner and Taxpay	er ***		ψ07.73	
*2177 FAIRMOUNT AVE		1 ,				
*Ward: 4			Total Assessment:	-	\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill	1.00	69.95	\$69.95	05-28-23-43-0026
2193 Fairmount Ave					\$69.95	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***			
*2193 FAIRMOUNT AVE *Ward: 4			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Charles W Fogarty	E 1/2 Of Lot 21 And All Of Lot 22 Blk 1			4.80		05-28-23-43-0151
Harriet K Fogarty				=	\$4.80	00 20 20 10 0101
2237 Fairmount Ave		*** Owner and Taxpay	er ***		ψ1.00	
St Paul MN 55105-1151		1 .				
*2237 FAIRMOUNT AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		110.48		
104 George St W	ETC W 1/2 OF E 2/3 OF LOTS 9 AND			_	\$110.48	0. 20 22 11 0000
St Paul MN 55107-3627	LOT 10 BLK 101	*** Owner and Taxpay	er ***		Ψ110.10	
*104 GEORGE ST W *Ward: 2			T 1 A		0110.40	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$110.48 \$0.00	
rending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		3.52	\$3.52	07-28-22-13-0016
129 George St W	ADDITION TO WEST ST PAUL SUBJ TO ST; THE S 138.5 FT OF LOT 14 BLK 1			=	\$3.52	
St Paul MN 55107-2753		*** Owner and Taxpay	/er ***			
*129 GEORGE ST W *Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	NELSON STEVENS AND KING'S					
138 George St W	ADDITION TO WEST ST PAUL LOT 2	•		=	\$353.43	07 20 22 10 0000
St Paul MN 55107-2754	BLK 6	*** Owner and Taxpay	/er ***		\$333.43	
*138 GEORGE ST W		1 3				
*Ward: 2			Total Assessment:	_	\$353.43	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.43	
Quetico Property Management Llc	NELSON STEVENS AND KING'S					
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT	•		=	\$117.80	07 20 22 10 0000
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK	*** Owner and Taxpay	ver ***		Ψ117.00	
*154 GEORGE ST W				_ _		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
			1 ayon Amount:		311 / .OU	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Peter John Strand	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0011
218 Logan Ave W	ADDITION TO WEST ST PAUL LOT 9 BLK 1			_	\$117.80	
West Saint Paul MN 55118-2142		*** Owner and Taxpay	/er ***			
*161 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Virginia Ann Mcbride	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-24-0088
252 George St W	PAUL LOT 12 BLK 10			=	\$69.95	
St Paul MN 55107-2761		*** Owner and Taxpay	/er ***			
*252 GEORGE ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Joseph Zarr	DAWSON'S ADDITION TO SAINT PAUL W 10 FT OF VAC ST ACCRUING	Delinquent Trash Bill		228.30	\$228.30	07-28-22-24-0160
9724 N Willamette Blvd Apt A	& LOTS 9 & 10 BLK 7				\$228.30	
Portland OR 97203-1458		*** Owner and Taxpay	/er ***			
*255 GEORGE ST W						
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10	Delinquent Trash Bill	1.00	141.57	\$141.57	07-28-22-24-0092
C/O Rhonda Paoli	FAULLUI 10 BLK 10				\$141.57	
Po Box 16157 St Paul MN 55116-0157		*** Owner and Taxpay	er ***			
*274 GEORGE ST W			Total Assessment:		\$141.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.57	
Pillai Quintus	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		4.80		07-28-22-24-0067
435 Bernard St E	PAUL W 45 FT OF LOT 8 BLK 9			=	\$4.80	
St Paul MN 55118-1625		*** Owner and Taxpay	er ***			
*310 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$4.80	
			1 ayon Amount.		94.00	
Robert J Estes	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 9	Delinquent Trash Bill	1.00	228.30	\$228.30	07-28-22-24-0068
312 George St W St Paul MN 55107-2646		*** 0 1 T	مات مات مات		\$228.30	
*312 GEORGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bill Bernier	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0039
4934 Quail Ave N	BLK 11				\$110.48	
Crystal MN 55429-3647		*** Owner and Taxpay	er ***			
*357 GEORGE ST W			T 1 A		0110.40	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$110.48 \$0.00	
Pending as of: //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Quetico Property Mgmt Llc Po Box 862 Lake Elmo MN 55042-0862 *46 GEORGE ST W *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00 \$0.00 \$117.80	07-28-22-14-0062
Corina A Saenz 89 George St W	WEST ST PAUL BLKS 1 THRU 99 EX E 52 FT LOT 5 BLK 83	— Delinquent Trash Bill		110.48	\$110.48 \$110.48	07-28-22-14-0019
St Paul MN 55107-3659		*** Owner and Taxpay	er ***			
*89 GEORGE ST W						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mark S Thomas	WEST ST PAUL BLKS 1 THRU 99 EX S 7	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-11-0182
402 Hall Ave	FT; LOT 2 & ALL OF LOT 1 BLK 32				\$80.90	
St Paul MN 55107-1152		*** Owner and Taxpay	er ***			
*402 HALL AVE						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Renee L Lengsfeld	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — Delinquent Trash Bill				
Craig M Lengsfeld	8 BLK 56			=	\$117.80	
443 Hall Ave		*** Owner and Taxpay	er ***		Ψ117.00	
St Paul MN 55107-1110		1 2				
*443 HALL AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT			110.48		
13570 Grove Dr Unit 262	3 BLK 62			_	\$110.48	**
Osseo MN 55311-4400		*** Owner and Taxpay	er ***		Ψ110.10	
*472 HALL AVE		1 2				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Bonita Clairmont	WEST ST PAUL BLKS 1 THRU 99 EX W 40 FT, THE N 15 FT OF LOT 7 & EX W 40	Delinquent Trash Bill		189.62	\$189.62	07-28-22-14-0058
James M Clairmont	FT, THE S 1/2 OF LOT 8 BLK 99			_	\$189.62	
557 Hall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2849					0100.62	
*557 HALL AVE			Total Assessment:		\$189.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$189.62	
Bertha N Sabino 581 Hall Ave St Paul MN 55107-2850 *581 HALL AVE *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 8 BLK 104	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	110.48	\$110.48 \$110.48 \$110.48 \$0.00 \$0.00	07-28-22-14-0171
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		71.62		
C/O Harding Property Management	ETC LOT 3 BLK 105			_	\$71.62	
Po Box 600092 St Paul MN 55106-0002		*** Owner and Taxpay	er ***	_		
*582 HALL AVE			Total Assessment:	-	\$71.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$71.62	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Hector R Bonilla	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	76.10	\$76.10	07-28-22-14-0112
608 8th Ave S	ETC LOT 6 BLK 104			_	\$76.10	
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***			
*593 HALL AVE				_		
*Ward: 2			Total Assessment:		\$76.10	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.10	
	WEST ST PAUL BLKS 100 THRU 171			110.48		07-28-22-14-0121
595 Humboldt Ave	ETC LOTS 1 AND LOT 2 BLK 115			=	\$110.48	
St Paul MN 55107-2917		*** Owner and Taxpay	er ***	\$1101.10		
*598 HALL AVE		1 7				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Carolyn E Curtis	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill				
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK	1		_		07-20-22-41-0030
St Paul MN 55107-2824	132	*** Owner and Taxpay	or ***		\$117.80	
*675 HALL AVE		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Keith Krone	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		174.42	\$174.42	07-28-22-41-0100
Doug Krone	ETC EX SLY QUANDRANGULAR PART MEASURING 60 FT ON E L AND 40 FT				\$174.42	
13372 Hynes Rd	ON W L THE E 1/2 OF BLK C ALSO	*** Owner and Taxpay	er ***			
Rogers MN 55374-8660	ALL OF LOT 3 BLK 148		-			
*727 HALL AVE			Total Assessment:		\$174.42	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.42	
Matthew R Kuehn	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		83.52		
734 Hall Ave Unit 1	ETC LOTS 4 & LOT 5 BLK 147	•		_	\$83.52	07 20 22 11 0110
St Paul MN 55107-3301		*** Owner and Taxpay	/er ***		\$63.32	
*734 HALL AVE		- ··				
*Ward: 2			Total Assessment:	_	\$83.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.52	
	JACKSON AND BIDWELL'S	— — — — — — Delinquent Trash Bill				
761 Hall Ave	ADDITION TO WEST ST. PAUL,	1		_	\$110.48	07-20-22-44-0003
St Paul MN 55107-3309 * 761 HALL AVE	DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amanda E Digre	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-44-0152
775 Hall Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$110.48	
St Paul MN 55107	MINNESOTA SUBJ TO ALLEY OVER W	*** Owner and Taxpay	er ***			
*775 HALL AVE	10 FT; THE FOL, EX N 1/2; LOT 2 AND N 1/2 OF LOT 3 BLK 5					
*Ward: 2	N 1/2 OF EOT 3 BER 3		Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	JACKSON AND BIDWELL'S			5.12		
Attn: Comptroller	ADDITION TO WEST ST. PAUL,	-		=	\$5.12	0. 20 22 11 0000
555 Wabasha St N Ste 400	DAKOTA CO., TERRITORY OF MINNESOTA S 33 FT OF LOT 2 & N 1/2	*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55102-1602	OF LOT 3 BLK 12	1 3				
*836 HALL AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DAVID'S RE-AR LOT 3	— — — — — — Delinquent Trash Bill				
Angela Garvey		1		=		07-20-22-44-0124
859 Hall Ave		*** Owner and Taxpay	er ***		\$110.48	
St Paul MN 55107-3312		Owner and raxpay	01			
*859 HALL AVE			Total Assessment:	=	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g <u>-</u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Raymond R Withrow	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			=	\$110.48	
870 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55107-3363	19					
*870 HALL AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CONDOMINIUM NUMBER 170 H T	— — — — — — Delinquent Trash Bill		96.08		06-28-22-32-0006
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO I			=	\$96.08	
St Paul MN 55102-2532	NO 1	*** Owner and Taxpay	er ***		4,	
*50 IRVINE PARK 1		• •				
*Ward: 2			Total Assessment:	=	\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T HORN HOUSE CONDOMINIUM UNIT	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0007
50 Irvine Park Ste 1	NO 2				\$96.08	
St Paul MN 55102-2532		*** Owner and Taxpay	er ***			
*50 IRVINE PARK 2				-		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David W Godfrey	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF LOTS 1 AND LOT 2 BLK 58	Delinquent Trash Bill		3.52	\$3.52	07-28-22-11-0075
126 W Isabel St	OF LOTS I AND LOT 2 BLK 38				\$3.52	
St Paul MN 55107-2129		*** Owner and Taxpay	er ***			
*126 ISABEL ST W						
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	ROBERTSONS ADDITION TO WEST ST.			216.85	\$216.85	
Elizabeth Murray	PAUL LOT 11 BLK 158			_	\$216.85	
127 Isabel St W		*** Owner and Taxpay	er ***		4	
St Paul MN 55107-2155						
*127 ISABEL ST W			Total Assessment:		\$216.85	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.85	
St Paul Public Housing Agency Attn: Comptroller	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 10 BLK 157	Delinquent Trash Bill	1.00	8.00	\$8.00	07-28-22-12-0029
555 Wabasha St N Ste 400		*** 0 1 T	ale ale ale		\$8.00	
St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*132 ISABEL ST W			T 4 1 A	=	#0.00	
*Ward: 2			Total Assessment:		\$8.00 \$0.00	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$8.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jessica Lynn Kohanek	IRVINES ADDITION TO WEST ST. PAUL LOT 9 BLK 199	Delinquent Trash Bill		110.48	\$110.48	07-28-22-12-0101
204 Isabel St W	TAGE EGT 9 BEK 199				\$110.48	
St Paul MN 55107-2113		*** Owner and Taxpay	/er ***			
*204 ISABEL ST W			T 1 A		#110.40	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.48	
Lindsay Dvorscek	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$110.48	07-28-22-12-0096
228 Isabel St W	PAUL LOT 4 BLK 199				\$110.48	
St Paul MN 55107-2113		*** Owner and Taxpay	/er ***			
*228 ISABEL ST W						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSONS RE OF LOTS 1 TO 10 BLK 31 OF W ST PAUL PROPER E 1/2 OF	Delinquent Trash Bill		169.37	\$169.37	07-28-22-11-0038
Molly E Phipps	LOT 12 AND ALL OF LOT 13 BLK 31				\$169.37	
41 Isabel St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-1162						
*41 ISABEL ST W			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter T Gurrola	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		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: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill		4.80		
111 King St W	ETC W 1/3 OF LOTS 6 AND 7 AND S 1/2	1		_	\$4.80	07-20-22-14-0074
St Paul MN 55107-3617	OF W 1/3 OF LOT 8 BLK 102	*** Owner and Taxpay	/er ***		\$4.60	
*111 KING ST W		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		 		07.29.22.14.0001
125 King St W	ETC W 50 FT OF LOTS 4 AND LOT 5	Demiquent Hash Bin	1.00	09.93 =		07-28-22-14-0091
St Paul MN 55107-3617	BLK 102	*** 0 1 T	***		\$69.95	
*125 KING ST W		*** Owner and Taxpay	er ****			
*Ward: 2			Total Assessment:	-	\$69.95	
*Ward: 2 *Pending as of: 7/16/2019					\$69.95 \$0.00	
1 cliding as 01. //10/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
			1 ayon Amount:		\$07.75	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Towle	NELSON STEVENS AND KING'S	Delinquent Trash Bill		169.37	\$169.37	07-28-22-13-0152
138 King St	ADDITION TO WEST ST PAUL LOT 2 BLK 12			\$169.37	\$169.37	
St Paul MN 55107-2723		*** Owner and Taxpay	/er ***			
*138 KING ST W				_		
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$169.37	
			1 ayon Amount.		\$10 <i>9.</i> 37	
Danmark Properties Llc	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 125 FT	Delinquent Trash Bill		7.81	\$7.81	07-28-22-13-0087
7100 Northland Cir N Ste 410	OF W 1/2 OF LOT 8 BLK 7			\$7.81		
Brooklyn Park MN 55428-1500		*** Owner and Taxpay	/er ***			
*167 KING ST W				_		
*Ward: 2			Total Assessment:		\$7.81	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.81	
Christine M Rushfeldt	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 13	Delinquent Trash Bill	1.00	4.56	\$4.56	07-28-22-13-0122
217 King St W	BLK 9				\$4.56	
St Paul MN 55107-2726		*** Owner and Taxpay	/er ***			
*217 KING ST W						
*Ward: 2			Total Assessment:		\$4.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.56	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John S Miller	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		69.95	\$69.95	07-28-22-24-0099
271 King St W	PAUL LOT 7 BLK 11			_	\$69.95	
St Paul MN 55107-2728		*** Owner and Taxpay	er ***			
*271 KING ST W *Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
2			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Margaret E Wagner	GIESEN'S ADDITION N 1/2 OF E 100	Delinquent Trash Bill				
C/O Common Properties Mangmnsta Co	FT OF LOT 4 BLK 13 DAWSONS ADD AND IN SD GIESENS ADD LOT 2	1		_	\$5.80	07-20-22-24-0144
219 Main St E Unit 504		*** Owner and Taxpay	er ***	\$5.60		
Minneapolis MN 55414-2152		- ···				
*294 KING ST W			Total Assessment:	-	\$5.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.80	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
3626 St Francis Way Unit D	PAUL LOT 8 BLK 13	Demiquent Hush Bill	1100	=		07-20-22-24-0141
Eagan MN 55123-1129		*** Owner and Taxpay	70r ***		\$110.48	
*312 KING ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ferrol O Robinson	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		117.80	\$117.80	07-28-22-23-0050
975 Roselawn Ave W	PAUL PART E OF EXTENDED W L OF LOT 9 BLK 19 OLIVIERS ADD OF LOT				\$117.80	
St Paul MN 55113-6403	8 BLK 26 BALMES ADD AND IN SD	*** Owner and Taxpay	/er ***			
*369 KING ST W	OLIVIERS ADD SD LOT 9 BLK 19			_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 100 THRU 171					
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK			_	\$117.80	
54 King St W	116	*** Owner and Taxpay	/er ***	Ψ117.00		
St Paul MN 55107-2863		1 .				
*54 KING ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	GROVELAND ADDITION TO ST. PAUL,			80.90		05-28-23-41-0034
Adeline Wyonne Hallen	RAMSEY COUNTY, MINNESOTA LOT	-		=	\$80.90	00 20 20 11 000 1
5451 Anderson Estates Rd Maple Plain MN 55359-9434	18 BLK 2	*** Owner and Taxpay	/er ***		ψ00.70	
*2113 LINCOLN AVE			Total Assessment:	=	\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	139.01	\$139.01	07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9				\$139.01	
St Paul MN 55104-7111	AND LOT 10 BLK 17	*** Owner and Taxpay	er ***			
*533 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$139.01	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$139.01	
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST.			80.22		07-28-22-24-0045
Brein J Mcnamara	PAUL W 1/2 OF LOT 3 BLK 10			_	\$80.22	
556 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2655						
*556 MANOMIN AVE			Total Assessment:		\$80.22	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.22	
	LIENAU'S RE-ARRANGEMENT OF			123.30		
565 Manomin Ave	BLOCKS 17 AND 18 OLIVIER'S-			=	\$123.30	
St Paul MN 55107-2654 *565 MANOMIN AVE	ADDITION TO WEST ST. PAUL S 15 FT OF LOT 9 AND ALL OF LOT 10 AND N 5 FT OF LOT 11 BLK 18	*** Owner and Taxpay	er ***		Ψ123.30	
*Ward: 2			Total Assessment:	-	\$123.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elizabeth A Dickinson	PRINCES REARRANGEMENT ETC. LOTS 7 AND 8 AND N 50 FT OF LOT 13	Delinquent Trash Bill		110.48	\$110.48	07-28-22-23-0052
384 Hall Ave	BLK 20			_	\$110.48	
St Paul MN 55107-1132		*** Owner and Taxpay	/er ***			
*629 MANOMIN AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Jessica H Plummer	MARY MCMANUSS	— — — — — — — — — — — — — — — — — — —				07.20.22.20.070
Mark D Ristvedt	REARRANGEMENT OF BLOCK 22 OF	Definquent Trash Bin	1.00	=		07-28-22-32-0078
679 Manomin Ave	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 1 BLK 22	*** Owner and Taxpay			\$117.80	
St Paul MN 55107-2607	TO WEST ST. PAUL LOT T BER 22	Owner and Taxpay	CI			
*679 MANOMIN AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Saint Lazarus Llc	MARY MCMANUSS	— — — — — — Delinquent Trash Bill		169.37		07-28-22-32-0082
C/O Pedro Ayora	REARRANGEMENT OF BLOCK 22 OF			=	\$169.37	
11208 Wren St Nw Coon Rapids MN 55433-3569	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	/er ***		4 -37-10-7	
*695 MANOMIN AVE			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
2015 3 Ih2 Borrower Lp	MARY MCMANUSS	Delinquent Trash Bill		4.80	\$4.80	07-28-22-32-0083
C/O Invitation Homes Tax Dept	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			-	\$4.80	
Po Box 4698 Logan UT 84323-4698	TO WEST ST. PAUL LOT 6 BLK 22	*** Owner and Taxpay	er ***			
*701 MANOMIN AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Clinton J Campell	BANNING AND OLIVIER'S ADDITION			80.90		07-28-22-31-0159
Adriana F Campbell	TO WEST ST. PAUL N 1/3 OF LOTS 5	•		_	\$80.90	0, 20 22 01 010)
746 Manomin Ave	AND LOT 6 BLK 47	*** Owner and Taxpay	er ***	ψ00.70		
St Paul MN 55107-3429		1 7				
*746 MANOMIN AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —				
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5			_	\$110.48	v. 20 22 0 1 0020
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	er ***		\$110110	
*756 MANOMIN AVE *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Kevin J Jenninges NOLTON'S REARRANGEMENT N 1/3 Delinquent Trash Bill 1.00 117.80 Donna J Jenninges OF LOT 2 AND ALL OF LOT 1	\$117.80	07-28-22-33-0002
Donna J Jenninges OF LOT 2 AND ALL OF LOT 1	¢117.00	
	\$117.80	
761 Manomin Ave *** Owner and Taxpayer ***		
St Paul MN 55107-3427 *761 MANOMIN AVE Total Assessment:	ф117.00	
	\$117.80 \$0.00	
*Ward: 2 This Payment: *Pending as of: 7/16/2019 Current Year Principal:	\$0.00 \$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$117.80	
Ann E Matuella LAWTON BROTHERS ADDITION TO Delinquent Trash Bill 1.00 117.80	\$117.80	07-28-22-33-0094
Joseph B Matuella THE CITY OF ST. PAUL LOT 4 BLK 52	\$117.80	
825 Manomin Ave *** Owner and Taxpayer ***		
St Paul MN 55107-3509		
*825 MANOMIN AVE Total Assessment:	\$117.80	
*Ward: 2 This Payment:	\$0.00	
*Pending as of: 7/16/2019 Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$117.80	
David J Coffey BANNING AND OLIVIER'S ADDITION Delinquent Trash Bill 1.00 110.48		07-28-22-34-0146
Jeanne M Coffey TO WEST ST. PAUL S 5 FT OF LOTS 4 5 AND 6 AND N 40 FT OF LOT 7 BLK	\$110.48	
866 Manomin Ave		
*866 MANOMIN AVE	\$110.48	
*Ward: 2 This Payment:	\$0.00	
*Pending as of: 7/16/2019 Current Year Principal:	\$0.00	
Current Year Interest:	\$0.00	
Payoff Amount:	\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$80.90	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53	*** Owner and Taxpay	er ***			
St Paul MN 55107-3511	ALL OF LOT 6 BLK 55				***	
*869 MANOMIN AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$80.90	
Georgia D Haidos 30 Mississippi River Blvd N	E. J. KINGSTON'S SUBDIVISION LOT 26	Delinquent Trash Bill		3.52	\$3.52 \$3.52	05-28-23-13-0083
St Paul MN 55104-5713		*** Owner and Taxpay	er ***		****	
*30 MISSISSIPPI RIVER BLVD						
N			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Cathleen A Bird 176 Miss River Blyd S	KINGS MAPLE WOOD NLY 10 FT OF LOT 14 SLY 1/2 OF LOT 16 AND ALL	Delinquent Trash Bill		3.12	\$3.12	05-28-23-43-0132
St Paul MN 55105-1110	OF LOT 15 BLK 2	*** Owner and Taxpay	ar ***		\$3.12	
*176 MISSISSIPPI RIVER		Owner and raxpay	CI			
BLVD S			Total Assessment:	-	\$3.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			-	\$80.90	
Mendota Heights MN 55118-2817	201 10 2211 13	*** Owner and Taxpay	er ***			
*147 MORTON ST W				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Travis D Skoog	TYRER'S RE-ARRANGEMENT OF					07-28-22-42-0052
Maria Clare Skoog	BLOCK 18, OF NELSON, STEVENS &	1		_	\$105.23	07-20-22-42-0032
158 Morton St W	KING'S ADDITION TO WEST ST. PAUL E 53 FT OF LOTS 13 THRU LOT 17 BLK	*** Owner and Taxpay	er ***		\$105.25	
St Paul MN 55107-2714	18	owner and ranpay				
*158 MORTON ST W			Total Assessment:	_	\$105.23	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.23	
William L Charles	HARVEY'S ADDITION LOT 1	— — — — — — Delinquent Trash Bill		7.36		07-28-22-42-0034
Jean Charles		1		_	\$7.36	07-20-22-42-0034
1202 Edgcumbe Rd		*** Owner and Taxpay	er ***		\$7.30	
St Paul MN 55105-2907		Owner and Taxpay	0 1			
*245 MORTON ST W			Total Assessment:	-	\$7.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
T W Holdings	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		228.30	\$228.30	07-28-22-31-0031
C/O Tedd G West	PAUL LOT 11 BLK 15			_	\$228.30	
17776 80th Ct N		*** Owner and Taxpay	er ***			
Maple Grove MN 55311-1879						
*251 MORTON ST W			Total Assessment:		\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill			\$117.80	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17			=	\$117.80	
256 Morton St W		*** Owner and Taxpay	er ***		Ψ117100	
St Paul MN 55107-2717						
*256 MORTON ST W			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Freddie D Martinez Stefanie Martin	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 1/3 OF LOTS 1 2	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-31-0079
3369 Cuneen Trl	AND LOT 3 BLK 101	*** 0 1 T			\$80.90	
Inver Grove Heights MN 55076-4543		*** Owner and Taxpay	er ***			
*290 MORTON ST W			Total Assessment:	_ -	\$80.90	
*Ward: 2					\$80.90 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00	
1 chaing as 01. //10/2017			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia L Carlson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-31-0055
Arnold A Carlson	PAUL LOT 12 BLK 16				\$69.95	
327 Morton St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2609				_		
*327 MORTON ST W			Total Assessment:		\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Secretary Of Veterans Affairs	OTTAWA ADDITION EX N 37 50/100	Delinquent Trash Bill		80.90		07-28-22-32-0035
Co Vrm	FTLOT 5				\$80.90	
4100 International Pky Ste 1000 Carrollton TX 75007-1900		*** Owner and Taxpay	/er ***			
*445 MORTON ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Brian W Obert	KINGS MAPLE WOOD LOT 19 BLK 8	Delinquent Trash Bill		123.83	\$123.83	05-28-23-43-0121
Erin E Obert				=	\$123.83	
235 Mount Curve Blvd St Paul MN 55105-1145		*** Owner and Taxpay	/er ***	_		
*235 MOUNT CURVE BLVD			Total Assessment:		\$123.83	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.83	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuan Le	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	287.18	\$287.18	07-28-22-21-0039
Trang Le	PAUL LOT 7 BLK 5			_	\$287.18	
487 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2102				_		
*487 OHIO ST			Total Assessment:		\$287.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$287.18	
Horner Carlson Family Ptshp	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		935.60		
Po Box 390192	PAUL EX E 12 FT THE N 27 1/3 FT OF LOT 1 BLK 10			=	\$935.60	
Minneapolis MN 55439-0192	LOI I BLK 10	*** Owner and Taxpay	er ***	******		
*542 OHIO ST						
*Ward: 2			Total Assessment:		\$935.60	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$935.60	
Michael J Castillo Jr	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				07-28-22-24-0062
1333 W Guadalupe Rd Apt 311	PAUL LOT 4 BLK 9			=	\$153.28	
Gilbert AZ 85233-3011		*** Owner and Taxpay	er ***		ψ100 .2 0	
*553 OHIO ST		1.				
*Ward: 2			Total Assessment:		\$153.28	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$153.28	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David M Binman	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-24-0111
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: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DAWSON'S ADDITION TO SAINT			354.29		
Christine M Hamann	PAUL SUBJ TO ESMTS LOT 3 BLK 14	•		=	\$354.29	0, 20 22 21 01 15
524 Ohio St		*** Owner and Taxpay	/er ***		\$334.29	
St Paul MN 55107-2629		- ···	· 			
*624 OHIO ST			Total Assessment:	-	\$354.29	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$354.29	
Trai Nguyen	DAWSON'S ADDITION TO SAINT			228.30		
3626 St Francis Way Unit D	PAUL LOT 1 BLK 17	1			\$228.30	07-20-22-31-00/3
Eagan MN 55123-1129		*** Owner and Taxpay	/er ***		\$228.30	
*678 OHIO ST		o wher and ranpay	, 61			
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Peter J Luna Jr	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	07-28-22-31-0130
Margaret M Luna	TO WEST ST. PAUL S 50 FT OF LOTS 1 AND LOT 2 BLK 98				\$4.80	
721 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3424						
*721 OHIO ST			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	BANNING AND OLIVIER'S ADDITION			110.48		07-28-22-34-0011
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2			_	\$110.48	
St Paul MN 55107-3423	AND LOT 3 BLK 97	*** Owner and Taxpay	ver ***		Ψ110.10	
*755 OHIO ST		1 ,				
*Ward: 2			Total Assessment:	-	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF			- — — —		07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION	1		=	\$69.95	07-20-22-34-0044
781 Ohio St St Paul MN 55107-3532	TO WEST SAINT PAUL LOT 2 BLK 4	*** Owner and Taxpay	'er ***		\$09.93	
*781 OHIO ST			Total Assessment:	-	\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anna Hushcha	MINEA AND WEDGE'S	Delinquent Trash Bill	1.00	3.82	\$3.82	07-28-22-34-0063
790 Ohio St	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			_	\$3.82	
St Paul MN 55107-3533	PAUL LOT 3	*** Owner and Taxpay	er ***			
*790 OHIO ST				_		
*Ward: 2			Total Assessment:		\$3.82	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.82	
	SWEENEYS RE-ARRANGEMENT OF			4.80	\$4.80	07-28-22-34-0083
836 Ohio St	LOTS 1, 2, 3, 4, 5, 6 IN BLOCK NUMBERED 6, SWEENEY'S			_	\$4.80	
St Paul MN 55107-3535	ADDITION TO WEST SAINT PAUL LOT	*** Owner and Taxpay	er ***		\$1.00	
*836 OHIO ST	5	1.				
*Ward: 2			Total Assessment:	_	\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Robert Resendez	SWEENEY'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		3.52		
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S	-		_	\$3.52	0. 20 22 01 0100
867 Ohio St St Paul MN 55107-3536	100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8	*** Owner and Taxpay	er ***		ψ3.32	
*867 OHIO ST			Total Assessment:	=	\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		80.90	\$80.90	07-28-22-21-0104
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E AND LOT 5 BLK 13			_	\$80.90	
St Paul MN 55107-2661		*** Owner and Taxpay	/er ***			
*498 ORLEANS ST				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		228.30	\$228.30	07-28-22-24-0057
Po Box 862	PAUL LOT 6 BLK 9			_	\$228.30	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***			
*574 ORLEANS ST			-			
*Ward: 2			Total Assessment:		\$228.30	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	
Geraldine L Fenton	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 3 BLK 7	Delinquent Trash Bill		3.52	\$3.52	07-28-22-24-0123
587 Orleans St	PAUL LOT 5 BLK /				\$3.52	
St Paul MN 55107-2663		*** Owner and Taxpay	/er ***			
*587 ORLEANS ST						
*Ward: 2			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela J White Smith	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		110.48	\$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	rer ***			
*591 ORLEANS ST				_	<u> </u>	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	nael Weathers OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		2.56		07-28-22-24-0131
623 Orleans St	PAUL LOT 3 BLK 6			_	\$2.56	
St Paul MN 55107-2664		*** Owner and Taxpay	er ***		Ψ2.00	
*623 ORLEANS ST						
*Ward: 2			Total Assessment:	_	\$2.56	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.56	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND			_	\$117.80	
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		4117.00	
St Paul MN 55107-2676		1 7				
*658 ORLEANS ST			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert J Laskey	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-31-0070
693 Orleans St	PAUL LOT 4 BLK 2			-	\$110.48	
St Paul MN 55107-2614		*** Owner and Taxpay	er ***			
*693 ORLEANS ST						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	OLIVIER'S ADDITION TO WEST ST.			4.80	\$4.80	07-28-22-31-0076
694 Orleans St	PAUL LOT 4 BLK 1			_	\$4.80	** == == ****
St Paul MN 55107-6587		*** Owner and Taxpay	ver ***		ψ1.00	
*694 ORLEANS ST		1.				
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Quality Residences Llc	OLIVIER'S ADDITION TO WEST ST.					
9617 Oak Ridge Tr	PAUL LOT 5 BLK 1	•		_	\$5.12	07 20 22 61 0077
Hopkins MN 55305-4642		*** Owner and Taxpay	er ***		\$5.12	
*700 ORLEANS ST		1 7				
*Ward: 2			Total Assessment:	-	\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Patrick M Morgan	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		4.80	\$4.80	05-28-23-13-0064
73 Otis Ln	ST. PAUL, MINN. EX OTIS LANE ELY 10 FT OF LOT 8 AND ALL OF LOT 9				\$4.80	
St Paul MN 55104-5645	BLK 4	*** Owner and Taxpay	er ***			
*73 OTIS LN						
*Ward: 4			Total Assessment:		\$4.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.			184.01		07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4			=	\$184.01	
525 Ohio St		*** Owner and Taxpay	er ***		Ψ101.01	
St Paul MN 55107-2659		1.				
*572 OTTAWA AVE			Total Assessment:		\$184.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.01	
Charles R Shreffler Trustee	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill				07-28-22-23-0089
Beth E Fondell Trustee	PAUL LOT 4 BLK 7	•		=	\$117.80	07 20 22 25 000)
446 Bidwell St St Paul MN 55107-2108		*** Owner and Taxpay	er ***		\$117.00	
*592 OTTAWA AVE			Total Assessment:	-	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
6			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
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		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$110.48	
			Payoff Amount:		\$110.40	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		117.80		07-28-22-23-0092
1115 Davenport Blvd Unit 208	PAUL LOT 7 BLK 7				\$117.80	
Franklin TN 37069-4231		*** Owner and Taxpay	/er ***			
*604 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LANGEVIN'S FIFTH ADDITION TO ST.			80.90		<u> </u>
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14			_	\$80.90	0. 20 22 02 00 10
St Paul MN 55107-2554 * 653 OTTAWA AVE	FT OF LOT 5 AND ALL OF LOT 4 BLK 2	*** Owner and Taxpay	/er ***		ψ00.70	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven D Gilsdorf	D. H. MICHAUD ADDITION, ST. PAUL,	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0102
Debra J Gilsdorf	MINN. LOT 1			-	\$117.80	
679 Ottawa Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2556 *679 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	LAWTONS REARRANGEMENT OF					07-28-22-32-0157
Michael M Drobnick	BLOCK 58 OF BANNING AND	1		_	\$117.80	07-20-22-32-0137
734 Ottawa Ave	OLIVERS ADDITION TO WEST SAINT PAUL LOT 10 BLK 58	*** Owner and Taxpay	er ***		\$117.80	
St Paul MN 55107-2558	THE BOT TO BER 30	o wher and rampay	••			
*734 OTTAWA AVE			Total Assessment:	_	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO					
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK	1		_	\$110.48	07 20 22 02 010 1
St Paul MN 55107-2561	57	*** Owner and Taxpay	er ***		\$110.46	
*748 OTTAWA AVE						
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerri L Oates	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	95.15	\$95.15	07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57				\$95.15	
St Paul MN 55107-2561		*** Owner and Taxpay	er ***			
*758 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$95.15	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.15	
Breanna Berthelsen	P. R. MCDONNELLS	— — — — — — Delinquent Trash Bill		117.80		——————————————————————————————————————
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF BANNING AND OLIVERS ADDITION			=	\$117.80	
7136 Beaver Hollow Cir Lincoln NE 68516-3028	TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpay	er ***		4 227.00	
*777 OTTAWA AVE			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill		110.48	\$110.48	07-28-22-33-0067
790 Ottawa Ave	3				\$110.48	
St Paul MN 55107-3528 * 790 OTTAWA AVE		*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zybel Judith Kristin Fitzgerald	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL EX ALLEY N 1/3	Delinquent Trash Bill	1.00	80.90	\$80.90	07-28-22-33-0121
811 Ottawa Ave	OF LOTS 1 2 AND LOT 3 BLK 63				\$80.90	
St Paul MN 55107-3518		*** Owner and Taxpay	er ***			
*811 OTTAWA AVE *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
1 chang as of. 7/10/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill				07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF	•		_	\$99.89	07 20 22 00 0122
St Paul MN 55107-3250	N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63	*** Owner and Taxpay	er ***		Ψ22.02	
*817 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$99.89	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF BLOCK 55 OF BANNING AND	Delinquent Trash Bill		110.48	\$110.48	07-28-22-33-0118
Norman J Dupre	OLIVER'S ADDITION TO WEST ST				\$110.48	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	er ***			
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
			r ayon Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith J Roode	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		3.04	\$3.04	07-28-22-33-0117
828 Ottawa Ave	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			=	\$3.04	
St Paul MN 55107-3521	PAUL MINN LOT 11 BLK 55	*** Owner and Taxpay	er ***			
*828 OTTAWA AVE			T . 1 .		02.04	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$3.04 \$0.00	
rending as of. //10/2019			This Payment: Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	LOT 16 AND THAT PT OF LOT 15	— — — — — — — — — — — — — — — — — — —				07-28-22-33-0204
888 County Road D W Ste 304	LYING NLY OF THE FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN 08 SEC W ALONG SD E L 267.12 FT TO THE POB	•		_	\$117.71	07 20 22 00 020 1
New Brighton MN 55112-7593 *848 OTTAWA AVE		*** Owner and Taxpay	er ***		ψ11/./1	
*Ward: 2			Total Assessment:		\$117.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.71	
				105.23		
852 Ottawa Ave	LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28			_	\$105.23	
St Paul MN 55107-3520 *852 OTTAWA AVE	RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	*** Owner and Taxpay	er ***			
*Ward: 2	POB OF A L TO BE DESC; TH ELY AT		Total Assessment:		\$105.23	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.23	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Glenn Lindblade	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	294.65	\$294.65	07-28-22-31-0102
257 Page St W	PAUL LOT 10 BLK 17				\$294.65	
St Paul MN 55107-3449 * 257 PAGE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$294.65	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$294.65	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
261 Page St W	PAUL LOT 9 BLK 17			=	\$117.80	
St Paul MN 55107-3449		*** Owner and Taxpay	er ***		Ψ117.00	
*261 PAGE ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				——————————————————————————————————————
313 Webster St	PAUL S 14 FT OF LOT 5 AND ALL OF			<u> </u>	\$117.80	
St Paul MN 55102-3225 * 347 PAGE ST W		*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Margaret Tracy Gager Moos	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	46.40	\$46.40	08-28-22-13-0100
Katherine Louise Moos	TO ST. PAUL, MINN. LOT 2 BLK 5			_	\$46.40	
256 Prescott St St Paul MN 55107-3036		*** Owner and Taxpay	er ***			
*254 PRESCOTT ST			Total Assessment:	_	\$46.40	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$46.40	
John Mundschenk	KINGS MAPLE WOOD LOT 17 BLK 4	Delinquent Trash Bill				
Nina Mundschenk				_	\$5.12	
2185 Princeton Ave		*** Owner and Taxpay	er ***		ψ3.12	
St Paul MN 55105-1122		• •				
*2185 PRINCETON AVE			Total Assessment:	=	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill				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: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Huy Christopher Pham	WEST ST PAUL BLKS 1 THRU 99 THE S 190 FT OF LOT 1 AND S 190 FT OF W	Delinquent Trash Bill		48.71	\$48.71	06-28-22-44-0027
58 Prospect Blvd	1/2 OF LOT 2 BLK 11				\$48.71	
St Paul MN 55107-1128 *58 PROSPECT BLVD		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$48.71	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.71	
William G Peterka	WEST ST PAUL BLKS 1 THRU 99 EX	— — — — — — — — — — — — — — — — — — —				06-28-22-44-0037
82 Prospect Blvd	PART DEEDED TO CITY LOT 3 BLK	Dennquent Trash Bin	1.00	107.07		06-28-22-44-003/
St Paul MN 55107-1137	10	*** Owner and Taxpay	70r ***		\$107.07	
*82 PROSPECT BLVD		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$107.07	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.07	
Jose Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 10 BLK 8	Delinquent Trash Bill		80.90		08-28-22-13-0042
Herminda Garcia	LOT TOBLE 8			_	\$80.90	
225 E Robie St St Paul MN 55107-2325		*** Owner and Taxpay	/er ***			
*225 ROBIE ST E			Total Assessment:	=	\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 6 BLK 8	Delinquent Trash Bill	1.00	110.48	\$110.48	08-28-22-13-0038
241 Robie St E	LOI OBLK 8			_	\$110.48	
St Paul MN 55107-2325		*** Owner and Taxpay	er ***			
*241 ROBIE ST E					****	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Eddie Frazier	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	57.87	\$57.87	08-28-22-13-0034
Crystal Etheridge-Lewis	NWLY 10 FT OF LOT 19 & ALL OF LOT 20 BLK 11			_	\$57.87	
255 Robie St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2335						
*255 ROBIE ST E			Total Assessment:		\$57.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.87	
	PROSPECT PLATEAU, BLOCK 6 7 8 9	— — — — — — Delinquent Trash Bill		249.87	\$249.87	08-28-22-13-0058
Thai Lee	SUBJ TO ALLEY; EX NWLY 20 FT; LOT 3 & NWLY 30 FT OF LOT 4 BLK 10			_	\$249.87	
258 Robie St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2326						
*258 ROBIE ST E			Total Assessment:		\$249.87	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$249.87	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
My Dinh Lam	WEST ST PAUL BLKS 1 THRU 99 E 1/2	Delinquent Trash Bill		331.47	\$331.47	07-28-22-11-0172	
103 Robie St W	OF W 2/3 OF LOTS 6 AND LOT 7 BLK 81				\$331.47		
St Paul MN 55107-3602		*** Owner and Taxpay	er ***				
*103 ROBIE ST W *Ward: 2			Total Assessment:	_	\$331.47		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$331.47		
Lucy Martin	NELSON STEVENS AND KING'S					07-28-22-13-0003	
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	•		=	\$110.48	0, 20 22 10 0000	
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*138 ROBIE ST W		1 2					
*Ward: 2			Total Assessment:		\$110.48		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		
Paul W Schatz	NELSON STEVENS AND KING'S					07-28-22-13-0005	
150 Robie St W	ADDITION TO WEST ST PAUL LOT 4	ī		=	\$110.48	07-20-22-15-0003	
St Paul MN 55107-2673	BLK 1	*** Owner and Taxpay	er ***		\$110.40		
*150 ROBIE ST W				_			
*Ward: 2			Total Assessment:		\$110.48		
*Pending as of: 7/16/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$110.48		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jerome G Richards	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 15 BLK 155	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-12-0079
Beth M Richards	FACE EOT 13 BEK 133				\$110.48	
153 Robie St W St Paul MN 55107-2762		*** Owner and Taxpay	er ***			
*153 ROBIE ST W			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$110.48	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	NILL CONFETENCIA AND VINCES	Dalia and Tarah Dill				
Patricia J Schoenfelder Samuel E Schoenfelder	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL E 40 FT	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-13-0007
7600 Lawton Ave S	OF W 49 FT OF LOT 6 BLK 1	*** Owner and Taxpay	***		\$117.80	
Cottage Grove MN 55016-2429		Owner and Taxpay	er ***			
*160 ROBIE ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Roberto Galaviz	IRVINES ADDITION TO WEST ST.			169.37		07-28-22-12-0162
Josefina Galaviz	PAUL LOT 16 BLK 201			_	\$169.37	** - * * - * - * - * - * - * - * -
197 Robie St W		*** Owner and Taxpay	er ***		4	
St Paul MN 55107-2774						
*197 ROBIE ST W			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Zane Darlow	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201				\$117.80	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*229 ROBIE ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65					07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80			=	\$110.48	
St Paul MN 55107-3601		*** Owner and Taxpay	er ***		*******	
*81 ROBIE ST W		• •				
*Ward: 2			Total Assessment:	=	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
New Direction Ira Inc	WEST ST PAUL BLKS 1 THRU 99 SUBJ	— — — — — — — Delinquent Trash Bill				07-28-22-14-0163
Fbo John Wesley Hardin Ira	TO ALLEY THE E 64 FT OF LOT 1 &	•		=	\$228.30	07 20 22 11 0100
1070 W Century Dr Suite 101 Louisville CO 80027-1657	LOT 2 BLK 83	*** Owner and Taxpay	er ***		Ψ220.30	
*82 ROBIE ST W			Total Assessment:	-	\$228.30	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary G Farrell	Lots 3 & 4 Blk 2 The Upper Landing	Delinquent Trash Bill	1.00	96.08	\$96.08	06-28-22-32-0517
303 Ryan Ave				_	\$96.08	
St Paul MN 55102-2552		*** Owner and Taxpay	er ***			
*303 RYAN AVE						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kevin M Herrema	OAK KNOLL, ST. PAUL, MINN. W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 3	Delinquent Trash Bill		5.12	\$5.12	05-28-23-44-0090
Jeannie M Herrema	of Editation Edit / BER 3				\$5.12	
2116 Sargent Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1125						
*2116 SARGENT AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$5.12	
			Payoff Amount:		\$5.12	
Keith R Berger	PLONDKE'S REARRANGEMENT W 5 FT OF LOT 3 AND ALL OF LOT 4	Delinquent Trash Bill		3.52	\$3.52	05-28-23-44-0171
2136 Sargent Ave					\$3.52	
St Paul MN 55105-1127		*** Owner and Taxpay	er ***			
*2136 SARGENT AVE						
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Collett	KINGS MAPLE WOOD LOT 17 BLK 5	Delinquent Trash Bill		177.59	\$177.59	05-28-23-43-0058
Teresa Collett				_	\$177.59	
2189 Sargent Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1130				_		
*2189 SARGENT AVE			Total Assessment:		\$177.59	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$177.59	
Ronald Thomas Graf	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				
6711 Catherine Ave	ADDITION TO WEST ST PAUL PART	1		_	\$117.80	07-20-22-42-0111
Inver Grove Heights MN 55076-1632 *154 SIDNEY ST W	LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR THEREOF; TH S 75 FT; TH SWLY TO	*** Owner and Taxpay	ver ***		\$117.80	
*Ward: 2	POINT ON S LINE & 20 FT W OF SE		Total Assessment:	_	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	Delinquent Trash Bill		5.12		07-28-22-42-0109
Attn: Comptroller	ADDITION TO WEST ST PAUL SUBJ TO RD AND EX SLY PART MEASURING 5			-	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	RD AND EX SLY PART MEASURING 5 FT ON NWLY L OF RD AND 10 FT ON E L OF W 10 FT OF VAC BELLOWS ST THE E 1/2 OF AND E 20 FT OF W 1/2	*** Owner and Taxpay	er ***			
*166 SIDNEY ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tanya L Wilcox	ARROL'S RE-ARRANGEMENT LOT 14	Delinquent Trash Bill		2.98	\$2.98	07-28-22-42-0075
Jayme Wilcox				_	\$2.98	
187 Sidney St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3444 *187 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$2.98 \$0.00	
*Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Teliding as of. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.98	
Kathy A Rodriguez	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				07-28-22-42-0090
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY	1		_	\$5.12	07-20-22-42-0070
St Paul MN 55107-3415	2 FT LOT 11 BLK 21	*** Owner and Taxpay	er ***		\$3.12	
*229 SIDNEY ST W		- ··				
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Ih2 Property Illinois Lp	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL S 110 FT	Delinquent Trash Bill		5.12	\$5.12	07-28-22-42-0088
C/O Invitation Homes Tax Dept	OF LOT 9 BLK 21			_	\$5.12	
1717 Main St Ste 2000 Dallas TX 75201-4657		*** Owner and Taxpay	er ***			
*237 SIDNEY ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

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Rя	titic	atio	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael J Thomas	SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 8	Delinquent Trash Bill	1.00	69.95	\$69.95	07-28-22-31-0171
284 Sidney St W	FAUL, IMININ. LOT 8				\$69.95	
St Paul MN 55107-3407		*** Owner and Taxpay	er ***			
*284 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$69.95	
			1 ayon 1 amount.		\$67.75	
Herbert J Jackson Jr	JACKSON AND BIDWELL'S	Delinquent Trash Bill		117.80	\$117.80	07-28-22-41-0114
Mentoria Jackson	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$117.80	
73 Sidney St W	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1	*** Owner and Taxpay	er ***			
St Paul MN 55107-3360	2 AND LOT 3 BLK C			_		
*73 SIDNEY ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	BALME'S ADDITION TO WEST ST.			169.37		07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23 BLK 27			_	\$169.37	
St Paul MN 55107-2672 * 525 SMITH AVE S	DLK 2/	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

	Ratification Date:	Resolution #:			1 "6	
Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
BALME'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	117.80	\$117.80	07-28-22-23-0072	
			_	\$117.80		
	*** Owner and Taxpay	er ***				
		•		* * * * * * * * * * * * * * * * * * * *		
*Pending as of: 7/16/2019						
		Payoff Amount:		\$117.80		
BALME'S ADDITION TO WEST ST.			6.41			
PAUL EX ALLEY N 8 FT OF LOT 5 ALL			=	\$6.41		
27	*** Owner and Taxpay	er ***		Ψ01		
		Total Assessment:	=	\$6.41		
		This Payment:		\$0.00		
*Pending as of: 7/16/2019		Current Year Principal:		\$0.00		
		Current Year Interest:		\$0.00		
		Payoff Amount:		\$6.41		
PRINCES REARRANGEMENT ETC.	— — — — — — — — — — — — — — — — — — —				07-28-22-32-0004	
SUBJ TO ESMT N 50 FT OF S 100 FT OF	1		_		07-20-22-32-0004	
	*** Owner and Taxnay	er ***		\$220.99		
LOT 10 BLK 20	Owner and raxpay	0.				
		Total Assessment:	=	\$220.99		
		This Payment:		\$0.00		
		Tills Fayillelli.		\$0.00		
	Property Description BALME'S ADDITION TO WEST ST. PAUL EX ALLEY N 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 27 BALME'S ADDITION TO WEST ST. PAUL EX ALLEY N 8 FT OF LOT 5 ALL OF LOT 6 AND S 12 FT OF LOT 7 BLK 27 PRINCES REARRANGEMENT ETC.	Property Description BALME'S ADDITION TO WEST ST. PAUL EX ALLEY N 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 27 BALME'S ADDITION TO WEST ST. PAUL EX ALLEY N 8 FT OF LOT 5 ALL OF LOT 6 AND S 12 FT OF LOT 7 BLK 27 PRINCES REARRANGEMENT ETC. SUBJ TO ESMT N 50 FT OF S 100 FT OF LOT 14 AND ALL OF LOTS 17 AND Ratification Date: Item Description Delinquent Trash Bill *** Owner and Taxpay	Ratification Date: Resolution #:	Ratification Date: Resolution #: Property Description	RALMES ADDITION TO WEST ST. PAUL EX ALLEY N 20 FT OF LOT 12 AND ALL OF LOT 13 BLK 27	

Current Year Interest:

Payoff Amount:

\$0.00

\$220.99

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			_	\$117.80	
Mendota Heights MN 55118-2817	PAUL LOT 14 BLK 21	*** Owner and Taxpay	er ***			
*652 SMITH AVE S				_		
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	AUDITOR'S SUBDIVISION NO. 54 ST.			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 ***		Ψ117100	
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: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michael J Oconnell Trustee	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0090
Michael P Oconnell Trustee	TO WEST ST. PAUL EX S 50 FT LOTS 2	1		_	\$80.90	07-20-22-32-0070
500 Heartwood Dr Unit 228 Crosby MN 56441-5608	AND 3 BLK 23 ALSO PART OF SW 1/4 OF SEC 7 T 28 R 22 BOUNDED BY MORTON ST SMITH AVE AND	*** Owner and Taxpay	er ***		\$60.90	
*677 SMITH AVE S	EXTENDED W AND S LINES OF SD		Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-32-0093
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 10 11 AND LOT 12 BLK				\$110.48	
St Paul MN 55107-2623	23	*** Owner and Taxpay	er ***			
*699 SMITH AVE S						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Heather E Beatty	MARY MCMANUSS			169.37		07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION			=	\$169.37	
700 Smith St S	TO WEST ST. PAUL LOTS 10 AND LOT	*** Owner and Taxpay	er ***		4-3-7-2-7	
St Paul MN 55107-2624	11 BLK 22					
*700 SMITH AVE S			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	MARY MCMANUSS					07-28-22-32-0085
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF	1		_	\$110.48	07-20-22-0003
704 Smith Ave S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 8 AND LOT 9 BLK 22	*** Owner and Taxpay	er ***		\$110.48	
*704 SMITH AVE S			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g · · - · · - · · - · ·			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Laura M Moyer	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		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		*** Owner and Taxpay	er ***			
*734 SMITH AVE S						
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	BANNING AND OLIVIER'S ADDITION			9.93		
2400 E Cesar Chavez St Unit 208	TO WEST ST. PAUL N 50 FT OF LOTS 4			=	\$9.93	0. 20 22 02 0100
Austin TX 78702-4045	AND 5 AND OF W 17 FT OF LOT 3 BLK 50	*** Owner and Taxpay	er ***		Ψ).)3	
*746 SMITH AVE S		1 7				
*Ward: 2			Total Assessment:	_	\$9.93	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	
	BANNING AND OLIVIER'S ADDITION					07-28-22-32-0181
750 Smith Ave S	TO WEST ST. PAUL S 50 FT OF N 100	1		_	\$117.80	07-20-22-32-0101
St Paul MN 55107-3432	FT OF LOTS 4 AND 5 AND OF W 17 FT OF LOT 3 BLK 50	*** Owner and Taxpay	Ar ***		\$117.80	
*750 SMITH AVE S	OF EOT 3 BER 30	Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		80.90	\$80.90	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			-	\$80.90	
St Paul MN 55107-3523		*** Owner and Taxpay	er ***			
*786 SMITH AVE S *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	LAWTON BROTHERS ADDITION TO	— — — — — Delinquent Trash Bill				
799 Smith Ave	THE CITY OF ST. PAUL N 1/2 OF LOT 7	•		_	\$117.80	07 20 22 00 0070
St Paul MN 55107-3522	AND ALL OF LOT 6 BLK 56	*** Owner and Taxpay	er ***	ψ117.00		
*799 SMITH AVE S		1.				
Ward: 2			Total Assessment:	_	\$117.80	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	DAWSON'S REARRANGEMENT OF	— — — — — — — Delinquent Trash Bill		97.87		
837 Smith Ave S	BLOCK 55 OF BANNING AND	•		=	\$97.87	07 20 22 00 0112
St Paul MN 55107-3524 * 837 SMITH AVE S	OLIVER'S ADDITION TO WEST ST PAUL MINN LOT 6 BLK 55	*** Owner and Taxpay	er ***		Ψ21.01	
*Ward: 2			Total Assessment:	-	\$97.87	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$97.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew Douglas Fraser	OAK KNOLL, ST. PAUL, MINN. LOT 14	Delinquent Trash Bill	1.00	51.76	\$51.76	05-28-23-44-0193
Mary Susan Hardy Fraser	BLK 2			=	\$51.76	
2123 St Clair Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1134 * 2123 ST CLAIR AVE			Total Assessment:		\$51.76	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$51.76	
	KINGS MAPLE WOOD LOT 17 BLK 9	— — — — — — Delinquent Trash Bill		3.52		05-28-23-43-0072
Maryjean Derosier				_	\$3.52	
2189 St Clair Ave		*** Owner and Taxpay	er ***		\$3.6 2	
St Paul MN 55105-1136						
*2189 ST CLAIR AVE			Total Assessment:	_	\$3.52	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND	Delinquent Trash Bill		5.12	\$5.12	07-28-22-14-0097
100 Stevens St W St Paul MN 55107-3650	ALL OF LOTS 9 AND LOT 10 BLK 102	delate O 1 TT	de alcale		\$5.12	
*100 STEVENS ST W		*** Owner and Taxpay	er ***			
Ward: 2			Total Assessment:	-	\$5.12	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		5.12	\$5.12	07-28-22-14-0099
Attn: Comptroller	ETC W 1/3 OF FOL N 1/2 OF LOT 8 AND ALL OF LOTS 9 AND LOT 10			_	\$5.12	
555 Wabasha St N Ste 400	BLK 102	*** Owner and Taxpay	/er ***			
St Paul MN 55102-1602						
*112 STEVENS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$5.12	
			Payoff Amount:		\$5.12	
Howard Williams	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOTS 1 AND LOT 2 BLK	Delinquent Trash Bill		83.52	\$83.52	07-28-22-14-0089
122 Stevens St W	102				\$83.52	
St Paul MN 55107-3650		*** Owner and Taxpay	/er ***			
*120 STEVENS ST W						
*Ward: 2			Total Assessment:		\$83.52	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$83.52	
Tyler Benson	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6	— — — — — — Delinquent Trash Bill		117.80	\$117.80	07-28-22-13-0085
Kathryne Kline	BLK 7			_	\$117.80	
162 Stevens St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2731						
*162 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Salvador Gonzalez	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	80.26	\$80.26	07-28-22-13-0060
Maria Gonzalez	ADDITION TO WEST ST PAUL W 10 FT OF LOT 13 AND ALL OF LOT 12 BLK			_	\$80.26	
185 Stevens St W	5	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2732				_		
*185 STEVENS ST W			Total Assessment:		\$80.26	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.26	
	NELSON STEVENS AND KING'S			8.64		07-28-22-13-0098
190 Stevens St W	ADDITION TO WEST ST PAUL LOT 4			_	\$8.64	
St Paul MN 55107-2733	BLK 8	*** Owner and Taxpay	ver ***		Ψοιο ι	
*190 STEVENS ST W						
*Ward: 2			Total Assessment:	=	\$8.64	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.64	
Taylor James Swartwood	NELSON STEVENS AND KING'S					07-28-22-13-0099
194 Stevens St W	ADDITION TO WEST ST PAUL E 40 FT			_	\$117.80	V. 20 22 10 VV)
St Paul MN 55107-2733	OF LOT 5 BLK 8	*** Owner and Taxpay	/er ***		ψ117.00	
*194 STEVENS ST W		1 ,				
*Ward: 2			Total Assessment:	-	\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	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			<u>=</u>	\$117.80	
7508 Swadley St	8	*** Owner and Taxpay	ver ***			
Arvada CO 80005-5328 * 198 STEVENS ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
g			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Virginia Kosschak	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9	1		_	\$110.48	07-20-22-13-0037
St Paul MN 55107-2732	BLK 5	*** Owner and Taxpay	/er ***	\$110.46		
*199 STEVENS ST W		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Benjamin L Brekke	NELSON STEVENS AND KING'S			4.80		
Joy S Brekke	ADDITION TO WEST ST PAUL LOT 8	•		_	\$4.80	07 20 22 10 0000
205 Stevens St W	BLK 5	*** Owner and Taxpay	/er ***		ψ1.00	
St Paul MN 55107-2732		1 7				
*205 STEVENS ST W			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG1903A3 Assmt: 190123 Manager: LM Resolution #:

		Ratification Date:	Resolution #:			···g····
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Diane S Mcfarland	HAAS' PLACE EX WLY	Delinquent Trash Bill		174.81	\$174.81	07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT ON N L AND 58 FT ON S L THE S 100			=	\$174.81	
St Paul MN 55107-2734	FT OF LOT 1	*** Owner and Taxpay	/er ***			
*211 STEVENS ST W						
*Ward: 2			Total Assessment:		\$174.81	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$174.81	
St Paul Public Housing Agency	NELSON STEVENS AND KING'S	Delinquent Trash Bill		5.12		07-28-22-13-0110
Attn: Comptroller	ADDITION TO WEST ST PAUL LOT 1 BLK 9			=	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602	DER /	*** Owner and Taxpay	/er ***			
*212 STEVENS ST W			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	HAAS' PLACE W 60 FT OF S 125 FT OF	Delinquent Trash Bill				07-28-22-13-0045
Carolyn A Gast	LOT 2			_	\$180.45	07 20 22 10 00 10
235 Stevens St W St Paul MN 55107-2734		*** Owner and Taxpay	/er ***		¥	
*233 STEVENS ST W			Total Assessment:	-	\$180.45	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.45	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gail L Merriam	NELSON STEVENS AND KING'S	Delinquent Trash Bill		171.08	\$171.08	07-28-22-13-0116
334 Cherokee Ave Apt 201	ADDITION TO WEST ST PAUL LOT 7 BLK 9				\$171.08	
St Paul MN 55107-2640		*** Owner and Taxpay	/er ***			
*244 STEVENS ST W						
*Ward: 2			Total Assessment:		\$171.08	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$171.08	
Michael L Parham Jr 262 Stevens St W St Paul MN 55107-2737 *262 STEVENS ST W *Ward: 2 *Pending as of: 7/16/2019	DAWSON'S ADDITION TO SAINT PAUL LOT 14 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	117.80	\$117.80 \$117.80 \$117.80 \$0.00 \$0.00	07-28-22-24-0106
			Payoff Amount:		\$0.00 \$117.80	
Maria T Torres Martinez 271 Stevens St W	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 10	Delinquent Trash Bill	1.00	7.37	\$7.37 \$7.37	07-28-22-24-0083
St Paul MN 55107-2736		*** Owner and Taxpay	70r ***		\$1.31	
*271 STEVENS ST W		Owner and Taxpay	· C1			
*Ward: 2			Total Assessment:	-	\$7.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lanette Geissler	WEST ST PAUL BLKS 1 THRU 99 E 51	Delinquent Trash Bill		80.90	\$80.90	07-28-22-14-0054
49 Stevens St W	FT OF LOT 5 BLK 99			_	\$80.90	
St Paul MN 55107-2810		*** Owner and Taxpay	er ***			
*49 STEVENS ST W *Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 7/16/2019			This Payment:		\$80.90	
1 chaing as 01. //10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Morgan J Adams 59 Stevens St W St Paul MN 55107-2810 *59 STEVENS ST W *Ward: 2 *Pending as of: 7/16/2019	WEST ST PAUL BLKS 1 THRU 99 EX E 51 FT; LOT 5 BLK 99	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.80	\$4.80 \$4.80 \$4.80 \$0.00 \$0.00 \$0.00 \$4.80	07-28-22-14-0053
	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 27	— — — — — — — — — — — — — — — — — — —		7.00		06-28-22-44-0082
87 Stryker Ave	BLK 27			_	\$7.00	
St Paul MN 55107-1147 *385 STRYKER AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$7.00	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.00	

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K:	atitic	atioi	n Date

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack L Menier	WEST ST PAUL BLKS 1 THRU 99 LOT 7 BLK 27	Delinquent Trash Bill		139.73	\$139.73	06-28-22-44-0056
393 Stryker Ave Apt 1	/ BLK 2/			_	\$139.73	
St Paul MN 55107-1188		*** Owner and Taxpay	/er ***			
*389 STRYKER AVE						
*Ward: 2			Total Assessment:		\$139.73	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$139.73	
			.,			
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill		191.38	\$191.38	06-28-22-44-0057
399 Stryker Ave	6 BLK 27			=	\$191.38	
St Paul MN 55107-1147		*** Owner and Taxpay	/er ***			
*397 STRYKER AVE						
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
John N Wachtler	WEST ST PAUL BLKS 1 THRU 99 E 100	— — — — — Delinquent Trash Bill		80.90		
Maureen F Hark	FT OF LOT 8 & EX W 1/3 OF THE N 1/2 OF LOT 9 BLK 30			_	\$80.90	
413 Stryker Ave	Of EOT / BER 30	*** Owner and Taxpay	/er ***			
St Paul MN 55107-1117						
*413 STRYKER AVE			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Adam Hanson Tafel	DAWSONS RE OF LOTS 1 TO 10 BLK	Delinquent Trash Bill		117.80	\$117.80	07-28-22-11-0033
116 Stryker Ave	31 OF W ST PAUL PROPER N 3O FT OF LOT 8 BLK 31				\$117.80	
St Paul MN 55107-1145		*** Owner and Taxpay	er ***			
*416 STRYKER AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ					
139 Stryker Ave	TO ESMTS; THE E 2/3 OF N 26.69 FT OF			_	\$110.48	** * *
St Paul MN 55107-1118	LOT 8 BLK 57	*** Owner and Taxpay	er ***		Ψ110.10	
*439 STRYKER AVE		1.				
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — Delinquent Trash Bill				07-28-22-14-0052
560 Stryker Ave	4 BLK 99	1		=	\$228.30	07-20-22-14-0032
St Paul MN 55107-2813		*** Owner and Taxpay	er ***		\$228.30	
*560 STRYKER AVE		5 and runpuy				
*Ward: 2			Total Assessment:	-	\$228.30	
Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.30	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Aaron B Abraham	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 7 BLK 103	Delinquent Trash Bill		110.48	\$110.48	07-28-22-14-0107
Jamie M Abraham	ETC LOT / BLK 103			_	\$110.48	
6553 Barbara Ave		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55077-2539					*****	
*587 STRYKER AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$110.48	
Bcm Management Llc 750 S Plaza Dr Ste 221	HORNSBY'S SUBDIVISION OF BLK. 137 OF WEST ST. PAUL PROPER A	Delinquent Trash Bill		135.03	\$135.03 \$135.03	07-28-22-41-0080
St Paul MN 55120-1505	STRIP 1 5/10 FT WIDE ADJ ON THE N AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	/er ***		\$133.03	
*694 STRYKER AVE	LOT 10 BLK 137	1.				
*Ward: 2			Total Assessment:	=	\$135.03	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$135.03	
Charles F Bauer Iii	JACKSON AND BIDWELL'S	Delinquent Trash Bill		188.38	\$188.38	07-28-22-41-0112
Michael J Bauer	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$188.38	
725 Stryker Avenue MINN St Paul MN 55107-3317 OF PA	MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF	*** Owner and Taxpay	/er ***	_		
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:	-	\$188.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$188.38	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Perry M Peloquin	JACKSON AND BIDWELL'S	Delinquent Trash Bill		110.48	\$110.48	07-28-22-41-0109
913 Willow Ridge Rd Hudson WI 54016-7404 *736 STRYKER AVE	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA N 6 FT OF LOT 10 AND ALL OF LOT 11 BLK B	*** Owner and Taxpay	er ***	_	\$110.48	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$110.48	
Caprice K Glaser 761 Stryker Ave St Paul MN 55107-1148 *761 STRYKER AVE *Ward: 2 *Pending as of: 7/16/2019	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA LOTS 3 4 AND LOT 5 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	206.06	\$206.06 \$206.06 \$206.06 \$0.00 \$0.00	07-28-22-41-0142
			Current Year Interest: Payoff Amount:		\$0.00 \$206.06	
Russell B Kreuscher Trustee	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-44-0021
Marilyn J Kreuscher Trustee 789 Stryker Ave St Paul MN 55107-3322	DAKOTA CO., TERRITORY OF MINNESOTA LOT 4 BLK 6	*** Owner and Taxpay	er ***		\$110.48	
*785 STRYKER AVE			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martea Markunas	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	38.49	\$38.49	07-28-22-44-0046
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$38.49	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er ***			
*799 STRYKER AVE						
*Ward: 2			Total Assessment:		\$38.49	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$38.49	
Alex Mcellistrem-Evenson	SULLWOLD PLACE LOT 5					07-28-22-42-0027
Erin Mcellistrem-Evenson		Ī		=	\$110.48	07-20-22-42-0027
663 Waseca St		*** Owner and Taxpay	er ***		\$110.46	
St Paul MN 55107-2721		o wher and rampay	••			
*663 WASECA ST			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill				
Jama Adam 217 Winifred St E	LOT 9 BLK 1	Definquent Trash Bili	1.00	=		08-28-22-12-0072
217 wimired St E St Paul MN 55107-2329		*** 0 1 77	ماد ماد ماد		\$110.48	
		*** Owner and Taxpay	er ***			
*217 WINIFRED ST E			T 4 1 A	=	#110.40	
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$110.48	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
St Paul Public Housing Agency	PROSPECT PLATEAU,BLOCKS 1 2 AN LOT 6 BLK 2	Delinquent Trash Bill		5.12	\$5.12	08-28-22-12-0094
Attn: Comptroller	LOT OBLE 2			_	\$5.12	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*224 WINIFRED ST E			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
James W Scofield Sr	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 7 BLK 7	Delinquent Trash Bill	1.00	26.13	\$26.13	08-28-22-12-0066
Ursula M Scofield	LOT / BLK /			_	\$26.13	
239 Winifred St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2329 *239 WINIFRED ST E			Total Assessment:	=	\$26.13	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$26.13	
Timothy A Garcia	PROSPECT PLATEAU, BLOCK 6789	Delinquent Trash Bill	1.00	4.87	\$4.87	08-28-22-13-0017
Mary R Garcia	LOT 1 BLK 11			_	\$4.87	
246 Winifred St E		*** Owner ***				
St Paul MN 55107-2330						
*246 WINIFRED ST E			Total Assessment:		\$4.87	
*Ward: 2 *Pending as of: 7/16/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 7/10/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	
Timothy A Garcia Sr 1818 297th Ave	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 1 BLK 11	*** Taxpayer and 3rd l	Party ***			08-28-22-13-0017
Mora MN 55051-6245			Total Assessment:		\$4.87	
*246 WINIFRED ST E			This Payment:		\$0.00	
*Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 7/16/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.87	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6789	Delinquent Trash Bill		117.80	\$117.80	08-28-22-12-0088
6354 Willow Ln	NWLY 20 FT OF LOT 21 & ALL OF LOT 22 BLK 12			_	\$117.80	
Brooklyn Center MN 55430-1905		*** Owner and Taxpay	er ***			
*249 WINIFRED ST E					0117.00	
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$117.80	
	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 30 FT OF LOT 20 & EX NWLY 20 FT; LOT 21 BLK 12	— Delinquent Trash Bill *** Owner and Taxpay			\$110.48	08-28-22-12-0087
*253 WINIFRED ST E		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Keeenan Jackson Almon	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		147.06		08-28-22-13-0019
254 Winifred St E	LOT 3 BLK 11			_	\$147.06	
St Paul MN 55107-2330 *254 WINIFRED ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$147.06	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.06	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Muna Alsaadon	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 4 BLK 11	Delinquent Trash Bill		5.12	\$5.12	08-28-22-13-0020
8931 Farnsworth Ave N	LOT 4 BLK II			_	\$5.12	
Minneapolis MN 55443-1752		*** Owner and Taxpay	er ***			
*260 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		110.48	\$110.48	08-28-22-13-0022
266 Winifred St E	LOT 6 & W 1/2 OF LOT 7 BLK 11			_	\$110.48	
St Paul MN 55107-2330		*** Owner and Taxpay	er ***			
*266 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Lee Moua	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 12 BLK 12	Delinquent Trash Bill		117.80	\$117.80	08-28-22-13-0128
Xai Vang	201.12.02.1.12				\$117.80	
285 Winifred St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2331				_ _	*	
*285 WINIFRED ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties	DAWSON'S REARRANGEMENT OF BLOCK 59 OF WEST ST. PAUL	Delinquent Trash Bill		117.80	\$117.80	07-28-22-11-0100
Attn Brad Niles	PROPER, MINN. LOT 9 BLK 59				\$117.80	
525 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2659				_		
*117 WINIFRED ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ruth L Janisch Lake	ROBERTSONS ADDITION TO WEST ST. PAUL SUBJ TO ESMTS; LOT 7 BLK	Delinquent Trash Bill		3.52	\$3.52	07-28-22-12-0072
Jeremy A Janisch Lake	155				\$3.52	
148 Winifred St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2144						
*148 WINIFRED ST W			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Timothy Hale	ROBERTSONS ADDITION TO WEST ST.			508.62	\$508.62	07-28-22-12-0060
Molly Hale	PAUL EX W 1 50/100 FT LOT 17 BLK 156				\$508.62	
161 Winifred St W		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2143						
*161 WINIFRED ST W			Total Assessment:		\$508.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$508.62	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Awes	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		117.80	\$117.80	07-28-22-21-0030
258 Winifred St W	PAUL LOT 12 BLK 6			_	\$117.80	
St Paul MN 55107-2120		*** Owner and Taxpay	er ***			
258 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Bonnie A Ohare Graff	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		80.90		07-28-22-21-0031
Robert C Ohare Graff	PAUL LOT 13 BLK 6			_	\$80.90	
262 Winifred St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2120						
*262 WINIFRED ST W			Total Assessment:		\$80.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill				
48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79				\$104.84	
St Paul MN 55107-1122 * 48 WINIFRED ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$104.84	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.84	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Josue Estrada Rodriguez	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	169.37	\$169.37	07-28-22-11-0165
80 Winifred St W	TO ESMT IN DOC 1469209 THE W 40 FT OF LOTS 8 9 AND LOT 10 BLK 80			_	\$169.37	
St Paul MN 55107-1129		*** Owner and Taxpay	er ***			
*80 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Hector Rodarte Bonilla	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		283.80	\$283.80	07-28-22-11-0154
608 8th Ave S	TO ESMT IN DOC 1469209 THE E 50 FT OF LOTS 1 AND LOT 2 BLK 80			_	\$283.80	
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***			
*84 WINIFRED ST W				_		
*Ward: 2			Total Assessment:		\$283.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$283.80	
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7					07-28-22-44-0064
Mary Katherine Lamminen	50/100 FT OF LOT 3 AND ALL OF			=	\$117.80	
25 Winona St W	LOT 2 BLK 11	*** Owner and Taxpay	er ***		4	
St Paul MN 55107-3354						
*25 WINONA ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James D Young	MINEA AND WEDGE'S	Delinquent Trash Bill		3.52	\$3.52	07-28-22-34-0164
Lourdes H Rivamonte	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST. PAUL LOT 8 & THAT PART OF THE E 1/2 OF ADJ ALLEY VAC LYING E OF W 5 FT OF SD E 1/2 & BETWEEN EXT				\$3.52	
265 Winona St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3562 * 265 WINONA ST W			Total Assessment:		\$3.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
Tending as of. 7/10/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
James Hours Williams	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill				07.20.22.24.0070
James Henry Williams Elizabeth J Williams	PAUL LOT 7 BLK 6	Denniquent Trash Bin	1.00	110.46		07-28-22-34-0078
266 Winona St W		*** 0 1 T	***		\$110.48	
St Paul MN 55107-3501		*** Owner and Taxpay	er ***			
*266 WINONA ST W			Total Assessment:	_	\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
5			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Sue Casillas Trustees	SWEENEY'S ADDITION TO WEST ST.					07-28-22-34-0098
Andy Casillas Trustees	PAUL EX ALLEY W 13 FT OF LOT 5	1		_	\$120.01	07-20-22-34-0070
Po Box 575	AND ALL OF LOT 3 BLK 5	*** Owner and Taxpay	/er ***		\$120.01	
Hudson WI 54016-0575				_		
*322 WINONA ST W *Ward: 2			Total Assessment:		\$120.01	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 7/16/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$120.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Prior	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	110.48	\$110.48	07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$110.48	
St Paul MN 55107-3540	PAUL LOT 4 BLK 45	*** Owner and Taxpay	er ***			
*348 WINONA ST W *Ward: 2			Total Assessment:		\$110.48	
*Pending as of: 7/16/2019			This Payment:		\$110.48	
rending as of. 7/10/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Ellen L Schneider 35 Winona St W St Paul MN 55107-3351 *35 WINONA ST W *Ward: 2 *Pending as of: 7/16/2019	TUTTLES REARRANGEMENT ETC. LOT 1 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	104.96	\$104.96 \$104.96 \$104.96 \$0.00 \$0.00 \$0.00 \$104.96	07-28-22-44-0053
Michael T Koch Autumn H Koch 39 Winona St W St Paul MN 55107-3351 *39 WINONA ST W *Ward: 2 *Pending as of: 7/16/2019	TUTTLES REARRANGEMENT ETC. LOTS 2 & LOT 3 BLK 10	Delinquent Trash Bill *** Owner and Taxpay	1.00 er *** Total Assessment: This Payment: Current Year Principal:	5.12	\$5.12 \$5.12 \$5.12 \$0.00 \$0.00	07-28-22-44-0147
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill		117.80	\$117.80	07-28-22-44-0071
42 Winona St W	LOTS 13 AND LOT 14 BLK 13			_	\$117.80	
St Paul MN 55107-3338		*** Owner and Taxpay	er ***			
*42 WINONA ST W *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	WEST ST PAUL BLKS 1 THRU 99 LOT					
Barbara Birkeland	3 BLK 30	1		_	\$4.80	07-20-22-11-0012
412 Winslow Ave		*** Owner and Taxpay	er ***		\$4.00	
St Paul MN 55107-2126		o wher and rampay	••			
*412 WINSLOW AVE			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Terrence M Mcmanus	WEST ST PAUL BLKS 1 THRU 99 W 85					
759 Sherwood Ave	FT OF LOT 4 BLK 80	•		_	\$117.80	07 20 22 11 0100
St Paul MN 55106-1714		*** Owner and Taxpay	er ***		Ψ117.00	
*504 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jessica Daniel	WEST ST PAUL BLKS 1 THRU 99 LOT 8 BLK 82	Delinquent Trash Bill		117.80	\$117.80	07-28-22-14-0009
525 Winslow Ave	8 BLK 82				\$117.80	
St Paul MN 55107-3631		*** Owner and Taxpay	ver ***			
*525 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$117.80	
Myong Yi Brian T Yi 598 Winslow Ave St Paul MN 55107-3644	WEST ST PAUL BLKS 100 THRU 171 ETC EX E 1/3; LOT 1 BLK 117	Delinquent Trash Bill *** Owner and Taxpay			\$169.37 \$169.37	07-28-22-14-0131
*598 WINSLOW AVE			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Lawrence F Meyer	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.48	<u>\$110.48</u>	07-28-22-41-0047
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133			_	\$110.48	
7982 Comstock Ave Inver Grove Heights MN 55076-3106	EOT TBER 155	*** Owner and Taxpay	/er ***			
*654 WINSLOW AVE			Total Assessment:		\$110.48	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith A Woodward	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 134	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-41-0049
Lonnie L Schafer	ETC E 2/3 OF EOT 7 BER 134				\$5.12	
659 Winslow Ave St Paul MN 55107-3622		*** Owner and Taxpay	er ***			
*659 WINSLOW AVE			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
1011ding at 010 7, 10, 2015			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Tell A Western	JACKSON AND BIDWELL'S	— — — — — — — — — — — — — — — — — — —				
Jack A Hartigan 738 Winslow Ave	ADDITION TO WEST ST. PAUL,	Dennquent Trash Bili	1.00	109.57		07-28-22-41-0138
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay			\$169.37	
*738 WINSLOW AVE	MINNESOTA LOT TO BLK 3	Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
ū			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
Gregory R Powell	JACKSON AND BIDWELL'S			4.92		07-28-22-44-0039
Eileen T Powell	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$4.92	
802 Winslow Ave St Paul MN 55107-3347	MINNESOTA LOT 9 AND THE S 3 FT OF LOT 10 BLK 9	*** Owner and Taxpay	/er ***	_		
*802 WINSLOW AVE			Total Assessment:		\$4.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 7/16/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.92	

Ratification Date:

		Ratification Date.	Resolution #.			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daryl D Siewert	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		5.12	\$5.12	07-28-22-34-0130
268 Wyoming St W	PAUL LOT 7 BLK 7			_	\$5.12	
St Paul MN 55107-3556		*** Owner and Taxpay	/er ***			
*268 WYOMING ST W				_		
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 7/16/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
301 Wyoming St W St Paul MN 55107-3565 *301 WYOMING ST W	PAUL LOT 10 BLK 5	*** Owner and Taxpayer ***			\$110.48	
*Ward: 2 *Pending as of: 7/16/2019			Total Assessment:		\$110.48	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
•			Total Assessment		620.029.25	
299 Parcel(s)			Total Assessment:		\$30,928.25	

299 Parcel(s)	Total Assessment:	\$30,928.25
0 Cert. Exempt Parcel(s)	This Payment:	\$0.00
	Current Year Principal:	\$0.00
	Current Year Interest:	\$0.00
	Payoff Amount:	\$30,928.25