Page 1

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		112.68	\$112.68	08-28-22-34-0166
11618 Akron Ave	LOT 2 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$112.68	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	er ***			
*197 ANNAPOLIS ST E *Ward: 2			Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
S			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Melissa C Sanchez	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				08-28-22-43-0086
Matthew E Sanchez	69 BROWN & JACKSON'S ADDITION	Definquent Trash Bin	1.00	112.08		08-28-22-43-0086
6990 Wyndham Way	TO WEST ST. PAUL LOT 11	*** Owner and Taxpay	or ***	\$112.68		
Woodbury MN 55125-2761		Owner and Taxpay	Ci			
*267 ANNAPOLIS ST E			Total Assessment:	-	\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
						· – – – – – – – – – – – – – – – – – – –
Jameenell Guindon	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-43-0090
279 Annapolis St E	TO WEST ST. PAUL LOT 15				\$4.80	
St Paul MN 55118-5006 *279 ANNAPOLIS ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Cheryl A Milton	JANZEN'S ADDITION TO ST. PAUL LOT 14 BLK 2	Delinquent Trash Bill		42.35	\$42.35	08-28-22-33-0151
31 Annapolis St E	LOT 14 BLK 2			_	\$42.35	
West St Paul MN 55118-5002 *31 ANNAPOLIS ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$42.35	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.35	
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill				08-28-22-33-0154
39 Annapolis St E	PAUL, MINN. LOT 7 BLK 2	•		_	\$117.80	00 20 22 00 010 1
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***		\$117.00	
*39 ANNAPOLIS ST E		1.				
*Ward: 2			Total Assessment:	=	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		105.68		
549 Annapolis St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 22 BLK 39			_	\$105.68	
St Paul MN 55118-5013 *549 ANNAPOLIS ST E	ADDITION NO. 2 EOT 22 BEK 39	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill		110.49	\$110.49	08-28-22-33-0059
Nicole M Gill	12 BLK 3			<del></del>	\$110.49	
71 Annapolis St E		*** Owner and Taxpay	er ***			
St Paul MN 55118-5001 *71 ANNAPOLIS ST E			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tollowing as off Tritizoty			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WOODBURY AND CASE'S ADDITION	— — — — — — — — — — — — — — — — — — —				
198 Baker St E	TO ST. PAUL, MINN. SUBJ TO ALLEY	Bennquent Trash Bin	1100	=	\$112.68	00-20-22-31-0000
St Paul MN 55107-3001	OVER S 8 FT AND EX W 3 FT LOT 2 BLK 9	*** Owner and Taxpay	/er ***		\$112.08	
*198 BAKER ST E	BEK )	owner and ranpay				
*Ward: 2			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Ludivina P Vides	WOODBURY AND CASE'S ADDITION					
250 Baker St	TO ST. PAUL, MINN. EX ALLEY LOT 3	•		_	\$112.68	00 20 22 12 000)
St Paul MN 55107-3004	BLK 8	*** Owner and Taxpay	er ***		Ψ112.00	
*250 BAKER ST E						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven G Walter	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		105.68	\$105.68	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8	<del></del>			\$105.68	
St Paul MN 55107-3004		*** Owner and Taxpay	/er ***			
*260 BAKER ST E *Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
8			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Imogen Anne Davis	WOODBURY AND CASE'S ADDITION	— — — — — — — Delinquent Trash Bill				
Po Box 7291	TO ST. PAUL, MINN. LOT 14 BLK 6	1		=	\$5.12	00 20 22 10 0110
St Paul MN 55107-0291		*** Owner and Taxpay	ver ***	\$3.12		
*287 BAKER ST E		1 7				
*Ward: 2			Total Assessment:	-	\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	WEST SIDE LAND AND COTTAGE COS	— — — — — — Delinquent Trash Bill		218.38		08-28-22-42-0005
Pava Thaosaykao	SUBDIVISION ETC. SUBJ TO WALK	-		_	\$218.38	30 20 22 .2 0000
318 Baker St E St Paul MN 55107-3053	ESMT; LOT 6 BLK 36	*** Owner and Taxpay	/er ***		<b>\$210.50</b>	
*318 BAKER ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
St Paul Public Housing Agency	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.56	\$107.56	08-28-22-32-0012
Attn: Comptroller	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 8 BLK 124			\$107.56		
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	er ***			
*35 BAKER ST E			Total Assessment:		\$107.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	
Peter J Gesell	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —		69.95	<u>\$69.95</u>	
3328 E Superior St	ETC E 50 FT OF W 85 FT OF LOTS 4			=	\$69.95	
Duluth MN 55804-2039	AND LOT 5 BLK 125	*** Owner and Taxpay	er ***	ψ09.95		
*73 BAKER ST E						
*Ward: 2			Total Assessment:		\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
	KINGS HIGHLAND PARK LOT 7 BLK				\$117.80	
Joseph Isaacson	2			_	\$117.80	
2078 Bayard Ave St Paul MN 55116-1233		*** Owner and Taxpay	er ***			
*2078 BAYARD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Peter K Butler	RIVER BOULEVARD ADDITION, ST.	Delinquent Trash Bill	1.00	69.95	\$69.95	08-28-23-44-0053
2140 Bayard Ave	PAUL, MINN. LOT 6 BLK 4			_	\$69.95	
St Paul MN 55116-1235		*** Owner and Taxpay	er ***			
*2140 BAYARD AVE *Ward: 3			Total Assessment:	_	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Laverne E Dikel Co Trustee	RIVER BOULEVARD ADDITION, ST.	— — — — — — Delinquent Trash Bill				08-28-23-44-0058
Nevin Dikel Co Trustee	PAUL, MINN. LOT 13 BLK 4	•		_	\$110.48	00 20 20 11 0000
4925 Minnetonka Blvd Apt 517 Minneapolis MN 55416-2271		*** Owner and Taxpay	er ***	ψ110.46		
*2168 BAYARD AVE			Total Assessment:		\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	CORRECTED PLAT OF AUDITOR'S			69.95		
22 Belvidere St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$69.95	
St Paul MN 55107-3204 *22 BELVIDERE ST E	WEST ST PAU LOTS 8 AND LOT 9	*** Owner and Taxpay	er ***		• • • • •	
*Ward: 2			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		112.68	\$112.68	08-28-22-43-0030
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5 FT MOL OF BLK A			_	\$112.68	
260 Belvidere St E St Paul MN 55107-3102		*** Owner and Taxpay	er ***			
*260 BELVIDERE ST E			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill				
homas Nanier AND IMPROVEMENT SYNDICATE	1		_	\$218.38	00-20-22-44-0044	
310 Coventry Rd	ADDITION NO. 2 EX W 19 F1 LOT 6	*** Owner and Taxpay	er ***		\$210.36	
Hoyt Lakes MN 55750-1110	AND ALL OF LOT 3 BLK 22	o wher and rampay	••			
*426 BELVIDERE ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Mark L Borgan	CORRECTED PLAT OF AUDITOR'S	— — — — — — Delinquent Trash Bill		69.95		
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF			_	\$69.95	
48 Belvidere St E St Paul MN 55107-3204	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	er ***		400.00	
*48 BELVIDERE ST E			Total Assessment:	=	\$69.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Page 8

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jonathan M Arnold	AUDITOR'S SUBDIVISION NO. 61 ST.	Delinquent Trash Bill		117.80	\$117.80	08-28-22-33-0028
Rosanne R Arnold	PAUL, MINN. LOT 8			_	\$117.80	
3 Belvidere St W St Paul MN 55107-3369		*** Owner and Taxpay	/er ***			
*3 BELVIDERE ST W			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS LOT 17 BLK 6	— — — — — — Delinquent Trash Bill				09-28-23-11-0088
Po Box 120358				_	\$117.80	
New Brighton MN 55112-0016 *1582 BERKELEY AVE		*** Owner and Taxpay	/er ***		Ψ11,100	
*Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Brandon Cox	MACALESTER VILLAS LOT 16 BLK 1	Delinquent Trash Bill		55.49	<u> </u>	09-28-23-11-0016
1583 Berkeley Ave				_	\$55.49	
St Paul MN 55105-2023 *1583 BERKELEY AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$55.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sherri A Hildebrandt	MACALESTER VILLAS LOT 27 BLK 6	Delinquent Trash Bill	1.00	61.17	\$61.17	09-28-23-11-0098
1622 Berkeley Ave				_	\$61.17	
St Paul MN 55105-2022		*** Owner and Taxpay	er ***			
*1622 BERKELEY AVE			-			
*Ward: 3			Total Assessment:		\$61.17	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.17	
	WEINHAGEN PLACE LOT 11	— — — — — — — — — — — — — — — — — — —		96.08	\$96.08	
Athena Panayotou				_	\$96.08	
819 Berkeley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2029				_		
*1819 BERKELEY AVE			Total Assessment:		\$96.08	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Tessa D Johnson	LOUDEN PARK LOT 29 BLK 2	Delinquent Trash Bill		80.89	\$80.89	
David S Johnson				<u>=</u>	\$80.89	
2125 Berkeley Ave St Paul MN 55105-1205		*** Owner and Taxpay	er ***			
*2125 BERKELEY AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$80.89 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 1/11/2017			Current Year Interest:		\$0.00	
			Current real interest.		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Timothy A Palm	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5			=	\$110.49	
2166 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1204				_		
*2166 BERKELEY AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Andrew J Burda	LOUDEN PARK LOT 5 BLK 4	Delinquent Trash Bill		117.80	\$117.80	08-28-23-12-0097
Kate M Arend Burda					\$117.80	
2196 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1206			-	_		
*2196 BERKELEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Koapachuator Yang	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 51 5/10 FT OF N	Delinquent Trash Bill		6.87	\$6.87	08-28-22-43-0016
808 Brown Ave	163 FT OF LOT 4 BLK 57				\$6.87	
St Paul MN 55107-3172 * <b>808 BROWN AVE</b>		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$6.87	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		<b>\$6.87</b>	

Page 11

		Ra
Owner or Taxpayer	<b>Property Description</b>	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Steven S Phe	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-13-0070
255 Cesar Chavez St	SUBJ TO ALLEY & STREET; LOTS 19 & LOT 20 BLK 10			<del></del>	\$105.68	
St Paul MN 55107-2352		*** Owner and Taxpay	er ***			
*255 CESAR CHAVEZ ST						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Peter J Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7			112.68		08-28-22-13-0085
303 Cesar Chavez St	FT FOR ST LOT 6			_	\$112.68	
St Paul MN 55107-2315		*** Owner and Taxpay	er ***		Ψ112.00	
*303 CESAR CHAVEZ ST						
*Ward: 2			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Gilbert Mendoza	BROWN AND JACKSON'S ADDITION			105.68		08-28-22-13-0084
Virginia Mendoza	TO WEST ST. PAUL EX THE SWLY 7 FT	•		=	\$105.68	00 20 22 10 0001
309 Cesar Chavez St Paul MN 55107-2315	FOR ST THE SWLY 1/2 OF NWLY 7O 5O/10O FT OF PART OF LOT 3 SELY OF LIENAUS RE IN BLK 25	*** Owner and Taxpay	er ***		ψ105.06	
*309 CESAR CHAVEZ ST			Total Assessment:	=	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Page 12

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Sandra L Alcocer	ZACHMAN 2ND ADDITION LOT 4	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-13-0081
323 Cesar Chavez	BLK 1			_	\$105.68	
St Paul MN 55107-2315		*** Owner and Taxpay	er ***			
*323 CESAR CHAVEZ ST						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Brian D Plourde	RIVER BOULEVARD ADDITION, ST.					08-28-23-44-0002
Douglas R Plourde	PAUL, MINN. SUBJ TO CLEVELAND			_	\$110.48	00 20 20 11 0002
611 Cleveland Ave S	AVE THE S 65 FT OF N 145 75/100 FT OF E 142 FT OF BLK 1	*** Owner and Taxpay	er ***		ψ110.40	
St Paul MN 55116-1241		1 7				
*611 CLEVELAND AVE S			Total Assessment:	-	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3					08-28-22-21-0049
6354 Willow Ln	OF S 1/2 OF LOT 3 AND N 22 25/100	1		=	\$110.49	00-20-22-21-004)
Minneapolis MN 55430-1905 *444 CLINTON AVE	FT OF W 1/3 OF LOT 4 BLK 49	*** Owner and Taxpay	er ***		\$110.49	
*Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		338.07	\$338.07	09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11 BLK 1			=	\$338.07	
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***			
*550 CONCORD ST *Ward: 2			Total Assessment:	_	\$338.07	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$338.07	
Austin Joe Hendrickson	THE WEST ST. PAUL REAL ESTATE					
5616 33rd Ave S	AND IMPROVEMENT SYNDICATE	Definquent Trash Bin	1.00	=		09-28-22-33-0020
Minneapolis MN 55417-2642	ADDITION NO. 2 EX SLY	*** Owner and Taxpay	···· ***		\$112.68	
*652 CONCORD ST	QUADRANGULAR PART BEING 77 7/10 FT ON CONCORD ST AND 21 8/10	··· Owner and Taxpay	ver · · ·			
*Ward: 2	FT ON STICKNEY ST BLK 36		Total Assessment:	_	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	THE WEST ST. PAUL REAL ESTATE					
Colleen Charpentier 712 Concord St	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	= =		09-28-22-33-0111
712 Concord St St Paul MN 55107-2451	ADDITION NO. 2 THE SELY 4.5 FT OF	*** 0 1 T	ale ale ale		\$112.68	
*712 CONCORD ST	LOT 2 AND ALL OF LOT 3 IN BLK 38	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nice Homes Llc	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill		117.80	\$117.80	08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55			<del></del>	\$117.80	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*15 CONGRESS ST W						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Nicholas Schneeman	HOSPES PARK LOT 16 BLK 2			77.38		08-28-23-11-0205
Erin Schneeman				_	\$77.38	
358 Cretin Ave S		*** Owner and Taxpay	/er ***		Ψ77.50	
St Paul MN 55105-1250		1 2				
*358 CRETIN AVE S			Total Assessment:		\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Christopher Englemann	AUDITOR'S SUBDIVISION NO. 59					
Patrice Englemann	BEING MISSISSIPPI VIEW LOT 2 BLK	1		=	\$110.49	00-20-25-15-00//
367 Cretin Ave S	1	*** Owner and Taxpay	/er ***		\$110.49	
St Paul MN 55105-1311		- ···	· <del></del>			
*367 CRETIN AVE S			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Willaim Schaetzel	AUDITOR'S SUBDIVISION NO. 59 BEING MISSISSIPPI VIEW LOT 7 BLK	Delinquent Trash Bill		110.49	\$110.49	08-28-23-13-0104
2008 Palmer Ct	BEING MISSISSIPPI VIEW LOT / BLK			_	\$110.49	
Lawrence KS 66047-2053 *387 CRETIN AVE S		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Joseph A Rogers Iii	AUDITOR'S SUBDIVISION NO. 59	— — — — — Delinquent Trash Bill				08-28-23-13-0115
Maureen O Rogers	BEING MISSISSIPPI VIEW LOT 18 BLK	•		_	\$110.49	00 20 20 10 0110
429 Cretin Ave S	1	*** Owner and Taxpay	er ***		\$110.49	
St Paul MN 55105-1313				_		
*429 CRETIN AVE S			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Brenda West	AUDITOR'S SUBDIVISION NO. 59	— — — — — — Delinquent Trash Bill				08-28-23-13-0116
433 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 19 BLK			_	\$110.49	
St Paul MN 55105-1313	1	*** Owner and Taxpay	er ***		• • •	
*433 CRETIN AVE S				_ <u>-</u>		
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Kerry Childe	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-23-13-0117
437 Cretin Ave S	BEING MISSISSIPPI VIEW LOT 20 BLK			<del></del>	\$110.49	
St Paul MN 55105-1313		*** Owner and Taxpay	/er ***			
*437 CRETIN AVE S *Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	— — — — — — Delinquent Trash Bill				
rma L Steelman	FT OF LOT 33 AND ALL OF LOT 34	1		=	\$80.89	00 20 20 10 0125
173 Cretin Ave S		*** Owner and Taxpay	ver ***		\$60.69	
St Paul MN 55105-1313		1 2				
*473 CRETIN AVE S			Total Assessment:	-	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	RYAN PLACE LOT 16 BLK 1					
551 Cretin Ave S		1		_	\$80.90	00-20-25- <del>7</del> 2 <b>-</b> 0122
St Paul MN 55116-1127		*** Owner and Taxpay	/er ***		φου.συ	
*551 CRETIN AVE S		unu rumpu)				
*Ward: 3			Total Assessment:	=	\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nikki Martin	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		5.12	\$5.12	08-28-22-34-0030
144 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 3 BLK 10			_	\$5.12	
St Paul MN 55107-3249		*** Owner and Taxpay	/er ***			
*144 CURTICE ST E						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Stephanie A Hammer	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill		105.68		
194 Curtice St E	AND IMPROVEMENT SYNDICATE			=	\$105.68	
West Saint Paul MN 55107-3142 *194 CURTICE ST E	ADDITION NO. 1 WLY 1/2 OF LOTS 14 THRU LOT 18 BLK 12	*** Owner and Taxpay	/er ***		\$100.00	
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
						***ESCROW***
Matthew J Davini	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		3.52	\$3.52	08-28-22-42-0171
271 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 13 BLK 14			_	\$3.52	
St Paul MN 55107-3105 *271 CURTICE ST E		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	<del>-</del>	\$3.52	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill		112.68	\$112.68	08-28-22-42-0146
6354 Willow Ln	LOT A ADJ AND LOT 5			_	\$112.68	
Minneapolis MN 55430-1905 *307 CURTICE ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Andrew Bravo	SMEDLEY'S ADD. TO SAINT PAUL			105.68		
349 Curtic St E	LOT 14 BLK 1	•		_	\$105.68	00 20 22 12 0100
St Paul MN 55107-3107		*** Owner and Taxpay	/er ***		\$105.00	
*349 CURTICE ST E		1 /				
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Mary A Weir	PAUL MARTIN'S 1ST ADDITION TO			77.38		
471 Curtice St E	THE CITY OF ST. PAUL PART E OF	•		_	\$77.38	00 20 22 11 0032
St Paul MN 55107-2410 EXTENDED W L OF LOT (6 BLK 27 W ST PAUL *471 CURTICE ST E IMP SYND ADD NO 2 ANI	EXTENDED W L OF LOT 6 BLK 2 OF LOT 16 BLK 27 W ST PAUL R E AND IMP SYND ADD NO 2 AND IN SD	*** Owner and Taxpay	/er ***		Ψ11.30	
	PAUL MARTINS 1ST ADD SD LOT 6		Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	77.38	\$77.38	09-28-22-32-0047
487 Curtice St E	THE CITY OF ST. PAUL LOTS 10 AND LOT 11 BLK 2			<del></del>	\$77.38	
St Paul MN 55107-2466		*** Owner and Taxpay	ver ***			
*487 CURTICE ST E *Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO					
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT	•		:	\$112.68	07 20 22 00 0000
500 Curtice St E	6 AND ALL OF LOT 5 BLK 3	*** Owner and Taxpay	/er ***		\$112.00	
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:	_	\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		168.01		
Attn: Comptroller	ETC W 100 FT OF LOT 1 BLK 153			=	\$168.01	00 20 22 00 0000
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	ver ***		ψ100.01	
*74 CURTICE ST E			Total Assessment:	=	\$168.01	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.01	

Page 20

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Iglesia Ni Cristo Church	CROWN ADDITION LOT 3 BLK 1	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-21-0024
Co Joseline S Castillones				_	\$4.80	
4125 16th St Nw		*** Taxpayer and 3rd l	Party ***			
Washington DC 20011-7003						
*164 DELOS ST E			Total Assessment:		\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Iglesia Ni Cristo Church	CROWN ADDITION LOT 3 BLK 1	*** Owner ***				08-28-22-21-0024
770 Airport Blvd			-	_		
Burlingame CA 94010-1912			Total Assessment:		\$4.80	
*164 DELOS ST E			This Payment:		\$0.00	
*Ward: 2			Current Year Principal:		\$0.00	
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Larry E Shepherd	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill	1.00	80.90	\$80.90	08-28-23-43-0122
2200 Eleanor Ave	ADDITION LOT 6 BLK 4			<del>-</del>	\$80.90	
St Paul MN 55116-1101		*** Owner and Taxpay	/er ***			
*2200 ELEANOR AVE						
*Ward: 3			Total Assessment:		\$80.90	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Jose L Escoto	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		117.80	\$117.80	08-28-22-23-0144
Irma Escoto	BLOCK 124 OF WEST SAINT PAUL PROPER LOT 5 BLK 124			<del></del>	\$117.80	
55 Salem Church Rd		*** Owner and Taxpay	/er ***			
West St Paul MN 55118-4742						
*46 ELIZABETH ST E			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Nasir Mohamed	ENCLAVE TOWNHOUSES SUBJ TO	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-23-0171
24 George St E	ESMTS & COMMON AREA IN LOT 1 BLK 1 ATTRIBUTABLE TO & LOT 2 &			_	\$117.80	
St Paul MN 55107-2985	LOT 13 BLK 1	*** Owner and Taxpay	er ***			
*24 GEORGE ST E						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Thomas K Carlson	WEST ST PAUL BLKS 1 THRU 99 W 1/3					
38 George St E	OF LOTS 1 AND LOT 2 BLK 96	•		=	\$110.49	00 20 22 20 0000
St Paul MN 55107-2907		*** Owner and Taxpay	er ***		\$110.49	
*38 GEORGE ST E		1 3				
*Ward: 2			Total Assessment:	=	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WEST ST PAUL BLKS 1 THRU 99 W 1/3	— — — — — Delinquent Trash Bill				08-28-22-23-0038
1931 Beech Dr Se	OF LOTS 8 9 AND LOT 10 BLK 96	Domiquent Train Din	1100	=		00-20-22-23-0030
Forest Lake MN 55025-2061		*** Owner and Taxpay	or ***		\$5.12	
*54 GEORGE ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>		
301 17th Holding Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill		14.73	\$14.73	08-28-22-23-0040		
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96			<del></del>	\$14.73			
207 Crestwood Dr North Mankato MN 56003-3514		*** Owner and Taxpay	er ***					
*66 GEORGE ST E			Total Assessment:		\$14.73			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$14.73			
Liborio Ramirez	WEST ST PAUL BLKS 1 THRU 99 W 1/3	— — — — — — — — — — — — — — — — — — —		110.49		08-28-22-23-0023		
Maria Ramirez	OF LOTS 1 AND 2 AND N 1/2 OF W 1/3			=	\$110.49			
2800 60th St E	OF LOT 3 BLK 95	*** Owner and Taxpay	*** Owner and Taxpayer ***					
Inver Grove Heights MN 55076-1562								
*72 GEORGE ST E			Total Assessment:	_	\$110.49			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$110.49			
Colleen K Molina	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill		117.80	\$117.80	08-28-22-23-0024		
Co Michael Molina	OF E 2/3 OF LOTS 1 AND 2 AND N 1/2 OF W 1/2 OF E 2/3 OF LOT 3 BLK 95			<del>-</del>	\$117.80			
78 George St E St Paul MN 55107-2909		*** Owner and Taxpay	ver ***					
*78 GEORGE ST E			Total Assessment:	=	\$117.80			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$117.80			

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
John Bickford	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 10 BLK 106	Delinquent Trash Bill		110.49	\$110.49	08-28-22-23-0067
571 Gorman Ave	ETC LOT 10 BLK 106			_	\$110.49	
St Paul MN 55107-2919		*** Owner and Taxpay	er ***			
*571 GORMAN AVE *Ward: 2			Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171					
Amanda Hasnudeen	ETC LOT 9 BLK 106	-		_	\$110.49	00 20 22 20 0000
577 Gorman Ave		*** Owner and Taxpay	er ***	ψ110.49		
St Paul MN 55107						
*577 GORMAN AVE			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171					08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3			_	\$110.49	
St Paul MN 55107-2963 * <b>580 GORMAN AVE</b>	BLK 107	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Page 24

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			<del>-</del>	\$117.80	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	er ***			
*773 GORMAN AVE						
*Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	KINGSFORD PARK E 20 FT OF LOT 9					
2077 Hartford Ave	AND ALL OF LOT 10 BLK 2			_	\$117.80	00 20 20 11 019 0
St Paul MN 55116-1248		*** Owner and Taxpay	er ***	ψ117.00		
*2077 HARTFORD AVE		1.				
*Ward: 3			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.					
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3	1			\$110.48	00-20-23-44-0020
400 Countrywide Way		*** Owner and Taxpay	er ***		\$110.46	
Simi Valley CA 93065-6298		o wher and ranpay	••			
*2146 HARTFORD AVE			Total Assessment:	=	\$110.48	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Frank Trevino Jr	SAINT CATHERINE PARK SECOND	Delinquent Trash Bill		69.95	\$69.95	08-28-23-43-0144
Nelida G Michilot	ADDITION W 30 FT OF LOT 21 AND EX W 15 FT LOT 20 BLK 4			_	\$69.95	
2187 Highland Pky St Paul MN 55116-1107		*** Owner and Taxpay	er ***			
*2187 HIGHLAND PKWY			T 4 1 A		\$60.05	
*Ward: 3			Total Assessment: This Payment:		\$69.95 \$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
1 cliding as 01. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Felipe A Atkins Annette M Atkins 1136 Ottawa Ave West St Paul MN 55118-2008 *575 HUMBOLDT AVE *Ward: 2 *Pending as of: 1/11/2019	WEST ST PAUL BLKS 100 THRU 171 ETC E 2/3 OF LOT 9 BLK 105	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 \$0.00	08-28-22-23-0058
Janette K Frantes 593 Humboldt Ave St Paul MN 55107-2917	WEST ST PAUL BLKS 100 THRU 171 ETC LOT 6 BLK 105	Delinquent Trash Bill	Payoff Amount:	61.05	\$117.80 \$61.05 \$61.05	08-28-22-23-0055
*593 HUMBOLDT AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_ <del>-</del>	\$61.05	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
2 5.10.1.19 40 01. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.05	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER	Delinquent Trash Bill		110.49	\$110.49	08-28-22-23-0125
618 Humboldt Ave	TO ST. PAUL LOT 5 BLK 114				\$110.49	
St Paul MN 55107-2960		*** Owner and Taxpay	er ***			
*618 HUMBOLDT AVE			T 1 A		<b>#110.40</b>	
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:		\$110.49 \$0.00	
Fending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Benjamin M Hauser Christine M Hauser 622 Humboldt Ave St Paul MN 55107-2960 *622 HUMBOLDT AVE *Ward: 2 *Pending as of: 1/11/2019	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER TO ST. PAUL LOT 6 BLK 114	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.49	\$110.49 \$110.49 \$110.49 \$0.00 \$0.00 \$110.49	08-28-22-23-0126
Elizabeth Eve Thao David Lee Wright Jr 659 Humboldt Ave	WEST ST PAUL BLKS 100 THRU 171 ETC EX S 45 FT LOT 8 AND ALL OF LOT 9 BLK 131	Delinquent Trash Bill  *** Owner and Taxpay		169.37	\$169.37 \$169.37	08-28-22-32-0060
St Paul MN 55107-2921						
*659 HUMBOLDT AVE			Total Assessment:		\$169.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Julia C Hennen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		213.88	\$213.88	08-28-22-32-0061
Po Box 860570	ETC S 45 FT OF LOT 8 BLK 131			<del></del>	\$213.88	
Wahiawa HI 96786-0570		*** Owner and Taxpay	/er ***			
*663 HUMBOLDT AVE			-			
*Ward: 2			Total Assessment:		\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$213.88	
Liborio Ramirez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		111.44		
Maria E Ramirez	ETC LOT 6 BLK 138			_	\$111.44	
2800 60th St		*** Owner and Taxpay	er ***			
Inver Grove Heights MN 55076-1562						
*705 HUMBOLDT AVE			Total Assessment:		\$111.44	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.44	
St Paul Public Housing Agency	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		107.56	\$107.56	
Attn: Comptroller	ETC EX W 50 FT LOT 13 BLK 147			<del>-</del>	\$107.56	
555 Wabasha St N Ste 400 St Paul MN 55102-1602		*** Owner and Taxpay	/er ***			
*715 HUMBOLDT AVE			Total Assessment:	=	\$107.56	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.56	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Bsd 2 Llc 55 W 39th St Rm 806 New York NY 10018-0548	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill	1.00	208.12	\$208.12	08-28-22-21-0041
	OF LOTS 9 AND LOT 10 BLK 49			===	\$208.12	
		*** Owner and Taxpay	er ***			
*140 ISABEL ST E *Ward: 2			Total Assessment:		\$208.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.12	
	WEST ST PAUL BLKS 1 THRU 99 EX W					
83 Isabel St E	55 FT THE FOL S $1/2$ OF LOT 3 AND	1		_	\$331.47	00-20-22-22-001)
St Paul MN 55107-2240	ALL OF LOTS 4 AND LOT 5 BLK 36	*** Owner and Taxpay	70r ***	\$331.47		
*83 ISABEL ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	_	\$331.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$331.47	
	G. G. WHITNEY'S RIVERTON PLACE			112.68		
2154 James Ave	LOT 9 BLK 3	-		=	\$112.68	00 20 20 11 010.
St Paul MN 55105-1318 * <b>2154 JAMES AVE</b>		*** Owner and Taxpay	er ***		ψ11 <b>2.</b> 00	
*Ward: 3			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle Henry	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		48.38	\$48.38	08-28-23-14-0164
2166 James Ave	LOT 12 BLK 3			<del></del>	\$48.38	
St Paul MN 55105-1318		*** Owner and Taxpay	ver ***			
*2166 JAMES AVE *Ward: 3			Total Assessment:		\$48.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as of. 1/11/2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$48.38	
	MACALESTER VILLAS LOT 15 BLK	Delinquent Trash Bill		77.38		
1693 Jefferson Ave	11	Demiquent mush Bin	1100			07-20-23-11-0103
St Paul MN 55105-2002		*** Owner and Taxpay	7er ***		\$77.38	
*1693 JEFFERSON AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	HOSPES PARK LOT 17 BLK 2	Delinquent Trash Bill		77.38		
2175 Jefferson Ave				=	\$77.38	
St Paul MN 55105-1304		*** Owner and Taxpay	/er ***			
*2175 JEFFERSON AVE				_		
*Ward: 3			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		105.69	\$105.69	09-28-23-13-0025
1711 Juliet Ave St Paul MN 55105-2122	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1	*** Over on and Tove or	von ***	<u> </u>	\$105.69	
*1711 JULIET AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	_	\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Corrie Weikle Johnson	LANE'S PARK 1ST DIVISION LOT 12	Delinquent Trash Bill		77.38		08-28-23-14-0058
Erik Y Johnson	BLK 3			_	\$77.38	
2164 Juliet Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1322				_		
*2164 JULIET AVE			Total Assessment:		\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$77.38</b>	
			Payoff Amount:		\$77.30	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.91	\$66.91	08-28-22-44-0065
825 Kansas Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 AND LOT 2			_	\$66.91	
St Paul MN 55107-3166 *825 KANSAS AVE	BLK 21	*** Owner and Taxpay	ver ***	_		
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Timothy A Garcia Sr	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-24-0061
1818 297th Ave	ETC E 22 FT OF MAURICE ST VAC ADJ AND THE W 50 FT OF LOTS 6 7 AND			_	\$112.68	
Mora MN 55051-6245	LOT 8 BLK 110	*** Owner and Taxpay	/er ***			
*123 KING ST E						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$112.68</b>	
			·			
Vivian Heard	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	169.37	\$169.37	08-28-22-23-0081
37 King St E	ETC S 12 50/100 FT OF W 50 FT OF LOT 4 AND W 50 FT OF LOT 5 BLK			_	\$169.37	
St Paul MN 55107-2958	107	*** Owner and Taxpay	/er ***			
*37 KING ST E			-			
*Ward: 2			Total Assessment:		\$169.37	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		110.49	\$110.49	08-28-22-23-0098
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2 BLK 112			_	\$110.49	
St Paul MN 55107-2925 * <b>72 KING ST E</b>	<i>32.</i> 2	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Page 32

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	101.59	\$101.59	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112			<del></del>	\$101.59	
96 King St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2925 <b>*96 KING ST E</b>			Total Assessment:	_	\$101.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
rending as on 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$101.59	
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	— — — — — — — — — — — — — — — — — — —				
442 Livingston Ave	TO ST THE FOL; EX N 25 FT; LOT 2 N 20 $$	1		=	\$208.12	00-20-22-22-004)
St Paul MN 55107-2252	FT OF LOT 4 & ALL OF LOT 3 BLK 51	*** Owner and Taxpay	er ***	\$206.12		
*440 LIVINGSTON AVE		- ··				
*Ward: 2			Total Assessment:		\$208.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.12	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 35 FT LOT 8 BLK 113	Delinquent Trash Bill	1.00	173.46	\$173.46	08-28-22-23-0115
611 Livingston Ave Apt 1 St Paul MN 55107-2954		444 0 17	also also also		\$173.46	
*611 LIVINGSTON AVE		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$173.46	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$173.46	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Constance Regina Anderson	ST. PEIRRE AND LAWTONS	Delinquent Trash Bill	1.00	117.80	\$117.80	08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT 2 BLK 1			_	\$117.80	
St Paul MN 55107-3266		*** Owner and Taxpay	ver ***			
*801 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
rending as of. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Michelle Jacobson	ST. PEIRRE AND LAWTONS	— — — — — — — — — — — — — — — — — — —		<del>-</del> <del>-</del> 84.77		
867 Livingston Ave	ADDITION TO ST. PAUL LOT 4 BLK 3	Benniquent Traum Bin	1.00	=	\$84.77	00-20-22-33-0120
St Paul MN 55107-3264		*** Owner and Taxpay	/er ***		\$84.77	
*867 LIVINGSTON AVE		o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$84.77	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$84.77	
Avenger Home Solutions Inc	PART OF LOT 11 LYING S OF A LINE			117.80		
16451 205th Ave Nw	130 FT SLY & PAR TO THE S LINE OF THE N 25 FT OF LOT 13 BLK 6 OF LOT			_	\$117.80	
Elk River MN 55330-9068 *356 MISSISSIPPI RIVER	11 BLK 6	*** Owner and Taxpay	/er ***			
BLVD S			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>	
Julie Begg	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill	1.00	57.85	\$57.85	08-28-23-13-0007	
Ian Begg	BEING MISSISSIPPI VIEW LOT 30 BLK 3			==	\$57.85		
418 Miss River Blvd S	*** Owner and Taxpayer ***						
St Paul MN 55105-1324				_			
*418 MISSISSIPPI RIVER			Total Assessment:		\$57.85		
BLVD S			This Payment:		\$0.00		
*Ward: 3			Current Year Principal:		\$0.00		
*Pending as of: 1/11/2019			Current Year Interest:		\$0.00		
			Payoff Amount:		\$57.85		
	AUDITOR'S SUBDIVISION NO. 59	— — — — — Delinquent Trash Bill		117.80			
442 Mississippi River Blvd S	BEING MISSISSIPPI VIEW EX S 20 FT MEASURED ON ELY AND WLY LINES			:	\$117.80		
St Paul MN 55105-1324	LOT F AND ALL OF LOT 23 BLK 3	*** Owner and Taxpay	er ***		•		
*442 MISSISSIPPI RIVER							
BLVD S			Total Assessment:	_	\$117.80		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
Ü			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		
	RYAN PLACE LOT 31 BLK 1			117.80			
Kristen V Wozniak				_	\$117.80		
506 Montrose Ln	*** Owner and Taxpayer ***						
St Paul MN 55116-1158							
*506 MONTROSE LN			Total Assessment:		\$117.80		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$117.80		

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric G Thurstin	BRYANT AND MINEAS RE LOTS 4 &	Delinquent Trash Bill		66.91	\$66.91	08-28-22-31-0122
Lisa M Thurstin	LOT 5 BLK 13			=	\$66.91	
150 Morton St E		*** Owner and Taxpayer ***				
St Paul MN 55107-3002 *150 MORTON ST E			T . 1 A		06601	
*Ward: 2			Total Assessment:		\$66.91 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
*rending as of: 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Leah Shepard	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX ALLEY LOT	Delinquent Trash Bill	1.00	77.38	\$77.38	08-28-22-42-0043
247 Morton St E	19 BLK 8				\$77.38	
St Paul MN 55107-3012 *247 MORTON ST E		*** Owner and Taxpay	er ***			
*Ward: 2 *Pending as of: 1/11/2019			Total Assessment:	_	\$77.38	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	Morton St E TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16			105.68		
278 Morton St E				_	\$105.68	
St Paul MN 55107-3015  *278 MORTON ST E  *Ward: 2  *Pending as of: 1/11/2019		*** Owner and Taxpay	er ***	<b>\$100100</b>		
			Total Assessment:	<del></del>	\$105.68	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Dameon D Daniels	WEST SIDE LAND AND COTTAGE COS	Delinquent Trash Bill		218.38	\$218.38	08-28-22-42-0017
327 Morton St E	SUBDIVISION ETC. LOT 20 AND LOT 21 BLK 36			_	\$218.38	
St Paul MN 55107-3055		*** Owner and Taxpay				
*327 MORTON ST E						
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Barbara Perkins				105.68	\$105.68	08-28-22-42-0049
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2 OF LOT 1 BLK 41			_	\$105.68	
332 Morton St E	of EoT TBER 41	*** Owner and Taxpay	er ***			
St Paul MN 55107-3056						
*332 MORTON ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	5107-3055	— — — — — — Delinquent Trash Bill		105.68		08-28-22-42-0183
339 Morton St E		•		=	\$105.68	00 20 22 12 0100
St Paul MN 55107-3055		*** Owner and Taxpay	/er ***		Ψ105.00	
*339 MORTON ST E *Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Tending as 61. 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Esparza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		218.38	\$218.38	08-28-22-42-0050
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N 1/2 OF LOT 1 BLK 41			_	\$218.38	
340 Morton St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3056						
*340 MORTON ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 <b>\$218.38</b>	
Darlene Wallner 14 Morton St W	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 8 9 AND LOT 10 BLK 138	Delinquent Trash Bill  *** Owner and Taxpay		15.36	\$15.36 \$15.36	08-28-22-32-0067
St Paul MN 55107-2826 *14 MORTON ST W						
*Ward: 2			Total Assessment:	_	\$15.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$15.36	
Marco P Perzichilli	AUDITOR'S SUBDIVISION NO. 59	Delinquent Trash Bill		110.49	\$110.49	08-28-23-13-0078
Andrea Perzichilli	BEING MISSISSIPPI VIEW LOT 40 BLK			=	\$110.49	
378 Mount Curve Blvd St Paul MN 55105-1300	•	*** Owner and Taxpay	/er ***			
*378 MOUNT CURVE BLVD			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Eric Hanson	SHEPLEY'S ADDITION E 1/2 OF VAC	Delinquent Trash Bill		69.95	\$69.95	08-28-23-43-0004
Rachel Whitcomb	ALLEY ADJ AND FOL N 1/2 OF LOT 5 AND ALL OF LOT 4			_	\$69.95	
603 Mount Curve Blvd St Paul MN 55116-1155		*** Owner and Taxpay	/er ***			
*603 MOUNT CURVE BLVD			Total Assessment:		\$69.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		218.38		
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ			_	\$218.38	** -* * **
Lake Elmo MN 55042-0862	TO ESMTS AND EX N 73 FT LOT 1 BLK 4	*** Owner and Taxpay	/er ***		ψ210.50	
*633 MOUNT HOPE AVE						
*Ward: 2			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill		211.38	\$211.38	
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO WEST ST. PAUL EX S 7 FT LOT 10 & S			_	\$211.38	
St Paul MN 55107-3019 *699 MOUNT HOPE AVE	10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rei Company 20 Llc	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		117.80	\$117.80	08-28-23-41-0094
2081 Niles Ave	LOT 22			<del></del>	\$117.80	
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***			
*2081 NILES AVE *Ward: 3			Total Assessment:		\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION					
2097 Niles Ave	LOT 19	1		=	\$110.48	00-20-25-41-0071
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***		\$110.46	
*2097 NILES AVE		- ···				
*Ward: 3			Total Assessment:	-	\$110.48	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	C. F. MEYER'S REARRANGEMENT OF			9.93		
Alexander Bisanz	LOT 6, BLOCK 3, WOODBURY AND	•		=	\$9.93	00 20 22 21 0105
579 Selby Ave St Paul MN 55102-1730	CASE'S ADDITION TO ST. PAUL PART OF LOT 1 W OF A L RUN AT RA TO S L OF LOT 1 AND 41 FT W OF SE COR OF	*** Owner and Taxpay	/er ***		Ψ)./3	
*620 OAKDALE AVE	SD LOT 1		Total Assessment:	-	\$9.93	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.93	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lidia Cervantes	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		218.38	\$218.38	08-28-22-24-0090
Jesus Cervantes	TO ST. PAUL, MINN. COM AT A PT ON WLY L OF OAKDALE AVE 102 FT NLY			=	\$218.38	
1282 Winslow Ave	FROM S L OF LOT 1 TH W PAR TO SD S	*** Owner and Taxpay	er ***			
West St Paul MN 55118-2241	L 61 O9/100 FT TH SLY 1/2 FT TH W PAR TO S L AFORE SAID 12 34/100 FT					
*627 OAKDALE AVE			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE			66.91		08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE	•		=	\$66.91	00 20 22 01 0100
St Paul MN 55107-3057	ADDITION NO. 1 S 7 FT OF LOT 5 & ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	er ***		\$00.91	
*663 OAKDALE AVE	2012 01. 2017 22.11					
*Ward: 2			Total Assessment:	-	\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
	WOODBURY AND CASE'S ADDITION					08-28-22-31-0014
666 Oakdale Ave	TO ST. PAUL, MINN. EX ALLEY THE	1		_	\$218.38	00-20-22-31-0014
St Paul MN 55107-3044	FOL W 3 FT OF N 1/2 OF LOT 8 AND EX E 3 FT OF S 1/2 LOT 7 BLK 9	*** Owner and Taxpay	er ***		\$210.30	
*666 OAKDALE AVE	ESTIONS NA LOT / BER 7	5 mior and raxpay	<del></del>			
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
Č			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jessica Carter	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-31-0190
Oji Carter	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 7 BLK 7			_	\$105.68	
Po Box 7273		*** Owner and Taxpay	/er ***			
St Paul MN 55107-0273 * <b>756 OAKDALE AVE</b>			T . 1 .		#105.60	
			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Dalton B Stewart	Subj To Alley; The Fol, S 21 Ft Of Lot 7	Delinquent Trash Bill		105.68	\$105.68	08-28-22-34-0221
847 Oakdale Ave	And All Of Lot 8 Blk 2			_	\$105.68	
St Paul MN 55107-3127		*** Owner and Taxpay	/er ***			
*847 OAKDALE AVE						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	WILLIAMS REARRANGEMENT OF	Delinquent Trash Bill		5.12		
278 Page St	BLOCK 17 OF WOODBURY AND			_	\$5.12	,
St Paul MN 55107-3030 * <b>278 PAGE ST E</b>	CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 5 BLK 17	*** Owner and Taxpay	/er ***		Ç0112	
*Ward: 2			Total Assessment:	=	\$5.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

		Ratification Date:	Resolution #:			
Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	Quantity	Charge Amts	<b>Property ID</b>
Taylor S James	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	4.80	\$4.80	08-28-22-41-0109
380 Page St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 3 BLK 16			_	\$4.80	
St Paul MN 55107-1142	ABBITION NO. 2 EOT 3 BER TO	*** Owner and Taxpay	er ***			
*380 PAGE ST E			-			
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
		- — — — — -				-
James Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	151.18	\$151.18	08-28-22-41-0062
C/O Bankers Title Llc	ADDITION NO. 2 LOT 2 BLK 16				\$151.18	
750 S Plaza Dr Ste 221		*** Taxpayer and 3rd I	Party ***			
St Paul MN 55120-1505						
*386 PAGE ST E			Total Assessment:		\$151.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	
Reda S Yacoub Victoria Yacoub	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	*** Owner ***				08-28-22-41-0062
1213 Birch Dr	ADDITION NO. 2 LOT 2 BLK 16		Total Assessment:		\$151.18	
Hudson WI 54016-1401			This Payment:		\$0.00	
*386 PAGE ST E			Current Year Principal:		\$0.00	
*Ward: 2			Current Year Interest:		\$0.00	
*Pending as of: 1/11/2019			Payoff Amount:		\$151.18	
	TROWNING FOR A POST ON TO THE	Della mant Tarah Dill				
Kevin J Brummer	TROWBRIDGE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF	Delinquent Trash Bill	1.00	218.38	\$218.38	08-28-22-41-0024
Rickie E Harrington	LOT 19	****	de ale de		\$218.38	
441 Page St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-2469						
*441 PAGE ST E			Total Assessment:		\$218.38	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Joshua A Wodarz	MACALESTER COLLEGE ADDITION	Delinquent Trash Bill		105.69	\$105.69	09-28-23-13-0124
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY CO., MINNESOTA LOT 8 BLK 1			_	\$105.69	
1788 Palace Ave St Paul MN 55105-2139		*** Owner and Taxpay	er ***			
*1788 PALACE AVE			Total Assessment:		\$105.69	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF					
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	•		=	\$77.38	07 20 20 10 007 1
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	er ***		\$77.30	
*1811 PALACE AVE		1 3				
*Ward: 3			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
Stephen P Smith	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill				
2117 Palace Ave	LOT 14 BLK 1	•		=	\$105.69	00 20 25 11 0057
St Paul MN 55105-1330		*** Owner and Taxpay	er ***		\$105.07	
*2117 PALACE AVE		1 2				
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	

Page 43

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
odi M Grote Stumpf	G. G. WHITNEY'S RIVERTON PLACE	Delinquent Trash Bill		105.69	\$105.69	08-28-23-14-0091
2145 Palace Ave	LOT 7 BLK 5			<del></del>	\$105.69	
St Paul MN 55105-1332		*** Owner and Taxpay	/er ***			
*2145 PALACE AVE				_	<u> </u>	
*Ward: 3			Total Assessment:		\$105.69	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.69	
	ORCHARD PARK LOT 22			225.36		
1837 Stanford Ave				_	\$225.36	
St Paul MN 55105-1661		*** Owner and Taxpay	/er ***		Ψ223.50	
*2085 RANDOLPH AVE		1 7				
*Ward: 3			Total Assessment:		\$225.36	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$225.36	
Northwoods Pond Llc	SECTION 8 TOWN 28 RANGE 23 E 40	— — — — — — — — — — — — — — — — — — —		176.68		
1227 Northwood Pkwy	FT OF W 190 FT OF PART OF E 1/2 OF N			=	\$176.68	
Eagan MN 55121-4204	1/4 OF NE 1/4 OF SE 1/4 N OF ALLEY AND S OF RANDOLPH AVE IN SEC 8 TN 28 RN 23	*** Owner and Taxpay	/er ***		ψ170.00	
*Ward: 3			Total Assessment:	=	\$176.68	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$176.68	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Stephen Ball	ORCHARD PARK LOT 15	Delinquent Trash Bill	1.00	211.38	\$211.38	08-28-23-14-0204
2119 Randolph Avenue				_	\$211.38	
St Paul MN 55105-1334		*** Owner and Taxpay	er ***			
*2119 RANDOLPH AVE			-			
*Ward: 3			Total Assessment:		\$211.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$211.38	
	GREENMAN'S ADDITION LOT 3					08-28-23-41-0008
2162 Randolph Ave				=	\$147.70	
St Paul MN 55105-1335		*** Owner and Taxpay	er ***		4-1/1/4	
*2162 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$147.70	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.70	
	FORESTVIEW LOT 2					08-28-23-41-0002
657 Fairview Ave S				_	\$118.12	
St Paul MN 55116-1449		*** Owner and Taxpay	er ***		•	
*2176 RANDOLPH AVE		1 .				
*Ward: 3			Total Assessment:		\$118.12	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.12	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Lance E Moe	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	1.95	\$1.95	08-28-22-31-0166
Anne C Moe	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 LOT 14 BLK 8			<del></del>	\$1.95	
2073 Walnut Ave	industries in the second of	*** Owner and Taxpay	er ***			
New Brighton MN 55112-5365				_		
*760 RIVERVIEW AVE			Total Assessment:		\$1.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.95	
Steven C Kowal	WEST ST PAUL BLKS 1 THRU 99 W 1/2	— — — — — — — — — — — — — — — — — — —		112.68		
556 Robert St S	OF VAC MAURICE ST ADJ & LOT 3			_	\$112.68	00 20 22 21 0100
St Paul MN 55107-2933	BLK 94	*** Owner and Taxpay	er ***		\$112.00	
*556 ROBERT ST S		1 2				
*Ward: 2			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Heather L Deckard	WEST ST PAUL BLKS 100 THRU 171					
Adam L Deckard	ETC LOT 8 BLK 108	1		_	\$117.80	00-20-22-25-000)
583 Robert St S		*** Owner and Taxpay	70r ***		\$117.00	
St Paul MN 55107-2940		o mier una ranpay	<del></del>			
*583 ROBERT ST S			Total Assessment:	<del>-</del>	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Omobolaji N Shadrack	LANGE'S RE. S 2 FT OF LOT 1 & ALL	Delinquent Trash Bill	1.00	218.38	\$218.38	08-28-22-24-0177
604 Robert St S St Paul MN 55107-2934 *604 ROBERT ST S	OF LOT 2 & THAT PART OF LOT 3 LYING NLY OF AL DIST 50.57 FT S OF NW COR OF LOT 2 TH E AT RA TO EL OF SD LOT 3 & THERE TERM	*** Owner and Taxpay	ver ***	_	\$218.38	
*Ward: 2			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
	LANGE'S RE. LOT 5			4.80		
2845 Bridgeview Terr				=	\$4.80	
Eagan MN 55121-1132 *624 ROBERT ST S		*** Owner and Taxpay	ver ***		ψ1.00	
*Ward: 2			Total Assessment:	_	\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		112.68		08-28-22-31-0110
652 Robert St S	TO ST. PAUL, MINN. EX ST THE S 43 FT OF N 47 1/3 FT OF W 150 FT OF LOT 2			_	\$112.68	
St Paul MN 55107-2935 *652 ROBERT ST S	BLK 11	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Anthony Mavunga	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	110.49	\$110.49	08-28-22-32-0014
929 Portland Ave Apt 1101	ETC N 48 FT OF LOT 9 BLK 128			<del></del>	\$110.49	
Minneapolis MN 55404-1256		*** Owner and Taxpay	er ***			
*659 ROBERT ST S				_		
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$110.49</b>	
			Payoff Amount:		\$110.47	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		36.75		08-28-22-32-0015
663 Robert St S	ETC SUBJ TO AGREEMENT IN DOC 1909363, THE S 2 FT OF LOT 9 & N 46			<u>=</u>	\$36.75	
St Paul MN 55107-2928	FT OF LOT 8 BLK 128	*** Owner and Taxpay	er ***			
*663 ROBERT ST S				=		
*Ward: 2			Total Assessment:		\$36.75	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.75	
	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill				
750 Robert St S	AND IMPROVEMENT SYNDICATE			=	\$218.38	
St Paul MN 55107-3225	ADDITION NO. 1 EX ST LOT 11 BLK 9	*** Owner and Taxpay	er ***		4	
*750 ROBERT ST S		1.				
*Ward: 2			Total Assessment:		\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		112.68	\$112.68	08-28-22-31-0178
Rosalba Sanchez De Vazquez	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX ST LOT 14 BLK 9				\$112.68	
760 Robert St S St Paul MN 55107-3225		*** Owner and Taxpay	er ***			
*760 ROBERT ST S			Total Assessment:	_	\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
_			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	WEST ST PAUL BLKS 100 THRU 171					
66 9th St E Unit 1906	ETC LOT 6 BLK 151 AND IN	1		=	\$110.49	00-20-22-33-0001
St Paul MN 55101-2255	BIDWELLS ADD THAT PART W OF S ROBERT ST OF LOT 13 BETWEEN	*** Owner and Taxpay	/er ***		\$110.49	
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD	owner and ranpay				
*Ward: 2	LOT 6 BLK 151		Total Assessment:	_	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Raymond E Harmon	AUDITOR'S SUBDIVISION OF LOT 6,	— — — — — — — — — — — — — — — — — — —				
805 Robert St S	BIDWELL'S ADDITION TO WEST ST.	1		_	\$110.49	00-20-22-33-003-
St Paul MN 55107-3230	PAUL LOT 34	*** Owner and Taxpay	/er ***		\$110.49	
*805 ROBERT ST S		owner and ranpay				
*Ward: 2			Total Assessment:	<del>-</del>	\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Jose Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 10 BLK 8	Delinquent Trash Bill		80.89	\$80.89	08-28-22-13-0042
Herminda Garcia	LOT TOBLE 8				\$80.89	
225 E Robie St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2325 *225 ROBIE ST E			T 4 1 A	_	<b>#00.00</b>	
*Ward: 2			Total Assessment:		\$80.89	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as of. 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Irma A Villeda 257 Robie St St Paul MN 55107-2335 *257 ROBIE ST E *Ward: 2 *Pending as of: 1/11/2019	PROSPECT PLATEAU,BLOCK 6 7 8 9 NELY 20 FT OF LOT 18 & EX NWLY 10 FT OF LOT 19 BLK 11	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	80.89	\$80.89 \$80.89 \$80.00 \$0.00 \$0.00 \$80.89	08-28-22-13-0033
Evangelina F Verdeja 268 Robie St E	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY LOT 7 BLK 10	Delinquent Trash Bill		77.38	\$77.38 \$77.38	08-28-22-13-0061
St Paul MN 55107-2326		*** Owner and Taxpay	er ***			
*268 ROBIE ST E						
*Ward: 2			Total Assessment:		\$77.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Paul Delmundo	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		110.49	\$110.49	08-28-22-13-0124
Imee Delmundo	LOT 14 & W 1/2 OF LOT 13 BLK 11			_	\$110.49	
279 Robie St E		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2335 *279 ROBIE ST E			Total Assessment:		\$110.49	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tolland as on 1/11/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
			v			***ESCROW***
Ester M Richards						08-28-22-14-0071
1221 9th Ave S	BLOCK 22 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL PART,			_	\$110.49	
South Saint Paul MN 55075-3308	BOUNDED ON N W SIDE BY LOTS 6	*** Owner and Taxpay	/er ***			
*401 ROBIE ST E	THRU 11 OF SD DUFORDS RE OF BLK 22 OF BROWN & JACKSONS ADD &		-	_		
*Ward: 2	22 OF BROWN & JACKSONS ADD &		Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	THE WEST ST. PAUL REAL ESTATE			66.91		08-28-22-31-0150
David Barnholdt	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17			_	\$66.91	
127 Sidney St E St Paul MN 55107-3254	AND ALL OF LOT 16 BLK 4	*** Owner and Taxpay	/er ***			
*127 SIDNEY ST E			Total Assessment:	=	\$66.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	Property ID
Michael Leach	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-31-0152
Kelly Leach	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 20			_	\$105.68	
143 Sidney St E	AND ALL OF LOT 19 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55107-3254				_		
*143 SIDNEY ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —		112.68		
149 Sidney St E	AND IMPROVEMENT SYNDICATE	•		=	\$112.68	00 20 22 01 0100
St Paul MN 55107-3254	ADDITION NO. 1 EX W 20 FT LOT 20 AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	er ***		\$112.00	
*149 SIDNEY ST E		1 7				
*Ward: 2			Total Assessment:	-	\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	Part Tract A Adj To Lot 4 In Yanish And					
306 Sidney St E	Martins Sub Division, And In Sd C.b.	Denniquent Trush Bin	1100	=		00-20-22-42-0203
St Paul MN 55107-3136 *306 SIDNEY ST E	Lawton's Rearrangement Vac Alley Accruing Per Doc No 953654 & Lot 6 Blk 50	*** Owner and Taxpay	ver ***		\$105.68	
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
1 mang as of. 1/11/2017			Current Year Principal:		\$0.00	
			=			
			Current Year Interest:		\$0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Elizabeth A Schifsky	SMEDLEY'S ADD. TO SAINT PAUL EX	Delinquent Trash Bill		218.38	\$218.38	08-28-22-42-0128
Po Box 859	E 20 FT/LOT 11 & ALL OF LOT 12 BLK			<del></del>	\$218.38	
Stillwater MN 55082-0859		*** Owner and Taxpay	ver ***			
*342 SIDNEY ST E *Ward: 2			Total Assessment:	_	\$218.38	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	
Patricia Arredondo	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill				
Robert Charles	AND IMPROVEMENT SYNDICATE	ī		=	\$112.68	00-20-22-42-0120
349 Sidney St E	ADDITION NO. 2 LOT 15 BLK 16	*** Owner and Taxpay	/er ***	\$112.06		
St Paul MN 55107-3137		o wher and rangul	•			
*349 SIDNEY ST E			Total Assessment:	_	\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — Delinquent Trash Bill				
Virginia Raddatz	AND IMPROVEMENT SYNDICATE	1		_	\$105.68	00-20-22-41-0071
406 Sidney St E St Paul MN 55107-3154	ADDITION NO. 2 SUBJ TO HWY LOT 8 BLK 24	*** Owner and Taxpay	/er ***		\$103.08	
*406 SIDNEY ST E			Total Assessment:	=	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia G Schlingman	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.80	\$4.80	08-28-22-41-0042
471 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 23 BLK 26			_	\$4.80	
St Paul MN 55107-2417		*** Owner and Taxpay	er ***			
*471 SIDNEY ST E *Ward: 2			Total Assessment:	_	\$4.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	DAKIN'S REARRANGEMENT EX S 50	— — — — — — — — — — — — — — — — — — —		57.83		
Christopher J Uhrich	FT LOT 3			=	\$57.83	00 20 22 02 00 1 .
54 Sidney St E		*** Owner and Taxpay	er ***		Ψ37.03	
St Paul MN 55107-3252		1 2				
*54 SIDNEY ST E			Total Assessment:	=	\$57.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.83	
	MACALESTER VILLAS LOT 23 BLK 2	— — — — — Delinquent Trash Bill		9.61		
1670 St Clair Ave				_	\$9.61	
St Paul MN 55105-1931		*** Owner and Taxpay	er ***			
*1670 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$9.61	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.61	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ursa Major Properties Llc	MACALESTER VILLAS LOT 22 BLK 2	Delinquent Trash Bill	1.00	110.49	\$110.49	09-28-23-11-0045
201 Chapel Hill Rd				<del></del>	\$110.49	
Red Bank NJ 07701-5487		*** Owner and Taxpay	er ***			
*1674 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	WEINHAGEN PLACE W 1/2 OF LOT 2			96.08		
1768 St Clair Ave	AND ALL OF LOT 3			<u> </u>	\$96.08	
St Paul MN 55105-1974		*** Owner and Taxpay	er ***			
*1768 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$96.08	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Kristofer Sween	LOUDEN PARK LOT 10 BLK 2	— Delinquent Trash Bill				08-28-23-11-0035
Donna Dingle				_	\$110.49	
2158 St Clair Ave St Paul MN 55105-1133		*** Owner and Taxpay	er ***	_		
*2158 ST CLAIR AVE			Total Assessment:		\$110.49	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Ratification Date:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
James J Connelly	MACALESTER VILLAS LOT 8 BLK 6	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-11-0079
Carol A Connelly				<del>-</del>	\$117.80	
1615 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2037				_		
*1615 STANFORD AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS LOT 21 BLK 4	— — — — — Delinquent Trash Bill				
Jill M Dobie				=	\$117.80	
1737 Stanford Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-2041						
*1737 STANFORD AVE			Total Assessment:	_	\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	MACALESTER VILLAS LOT 18 BLK 4			110.49		
1751 Stanford Ave				=	\$110.49	
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***		• • •	
*1751 STANFORD AVE		1 2				
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<b>Unit Rate</b>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Christian Slegere	LOUDEN PARK LOT 17 BLK 7	Delinquent Trash Bill	1.00	80.89	\$80.89	08-28-23-11-0124
Kelly N Munson				=	\$80.89	
2116 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1219						
*2116 STANFORD AVE			Total Assessment:		\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	LOUDEN PARK LOT 26 BLK 5			80.89		08-28-23-11-0076
Tianjiang Cui				=	\$80.89	***************************************
2139 Stanford Ave		*** Owner and Taxpay	er ***		ψου.υγ	
St Paul MN 55105-1222		1 7				
*2139 STANFORD AVE			Total Assessment:	-	\$80.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
	WOODBURY AND CASE'S ADDITION	— — — — — Delinquent Trash Bill				08-28-22-24-0092
624 State St	TO ST. PAUL, MINN. W 1/2 OF S 25 FT	•		=	\$218.38	00 20 22 21 0072
St Paul MN 55107-3066 *624 STATE ST	OF LOT 1 & EX E 84.5 FT MEAS 51 FT N OF S L SD LOT THE N 76.59 FT OF S 101.59 FT OF SD LOT 1 BLK 10	*** Owner and Taxpay	er ***		φ210.30	
Ward: 2			Total Assessment:	-	\$218.38	
Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.38	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		112.68	\$112.68	08-28-22-31-0104
11670 Fountains Dr Unit 200	TO ST. PAUL, MINN. EX W 193 6/10 FT THE FOL N 47 1/3 FT OF LOT 2 AND S			_	\$112.68	
Osseo MN 55369-7195	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***			
*655 STATE ST *Ward: 2			T 4 1 A	_	¢112.60	
			Total Assessment:		\$112.68 \$0.00	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
25 Stevens Llc 3363 Oasis Ave N Stillwater MN 55082-1342 *25 STEVENS ST E *Ward: 2 *Pending as of: 1/11/2019	ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1 BLK1 ATTRIBUTABLE TO & LOT 9 BLK 1	Delinquent Trash Bill  *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	110.49	\$110.49 \$110.49 \$110.49 \$0.00 \$0.00 \$0.00 \$110.49	08-28-22-23-0158
Rihab A Safat 5406 Dufferin Savage MN 55378-4672	WEST ST PAUL BLKS 100 THRU 171 ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107	Delinquent Trash Bill  *** Owner and Taxpay		169.37	\$169.37 \$169.37	08-28-22-23-0073
*66 STEVENS ST E						
*Ward: 2			Total Assessment:		\$169.37	
Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.37	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Robert Matthews	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 9 AND LOT 10	Delinquent Trash Bill		110.49	\$110.49	08-28-22-23-0060
14 Stevens St W	BLK 105			_	\$110.49	
St Paul MN 55107-2808		*** Owner and Taxpay	/er ***			
*14 STEVENS ST W					0110.40	
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$110.49	
Lynn A Dobson	CABLE'S STONEBRIDGE LOT 13 BLK	Delinquent Trash Bill		181.02	\$181.02	08-28-23-12-0039
278 Stonebridge Blvd	1			_	\$181.02	
St Paul MN 55105-1228		*** Owner and Taxpay	/er ***			
*278 STONEBRIDGE BLVD			-			
*Ward: 3			Total Assessment:		\$181.02	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$181.02	
Gary S Iverson	CABLE'S STONEBRIDGE LOT 5 BLK	Delinquent Trash Bill		3.52	\$3.52	08-28-23-12-0062
Mary Jo B Iverson	3				\$3.52	
335 Stonebridge Blvd		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1229						
*335 STONEBRIDGE BLVD			Total Assessment:		\$3.52	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Resolution #:

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Thomas J Crann	MACALESTER VILLAS LOT 6 BLK 10	Delinquent Trash Bill		77.38	\$77.38	09-28-23-12-0158
Andrew J Martin				=	\$77.38	
1720 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2008						
*1720 WELLESLEY AVE			Total Assessment:		\$77.38	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.38	
	MACALESTER VILLAS W 1/2 OF LOT	— — — — — Delinquent Trash Bill		7.03		
1735 Wellesley Ave	23 AND ALL OF LOT 22 BLK 9			=	\$7.03	
St Paul MN 55105-2009		*** Owner and Taxpay	er ***		4,,,,	
*1735 WELLESLEY AVE						
*Ward: 3			Total Assessment:	_	\$7.03	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
	MACALESTER VILLAS SECOND			117.80		
Catherine J Cunningham	ADDITION W 17 5/10 FT OF LOT 26 AND ALL OF LOT 25 BLK 2			_	\$117.80	
1773 Wellesley Ave St Paul MN 55105-2011	AND ALL OF LOT 23 BLK 2	*** Owner and Taxpay	er ***			
*1773 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Page 60

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Michelle K Gibson	MACALESTER VILLAS SECOND	Delinquent Trash Bill	1.00	117.80	\$117.80	09-28-23-12-0118
Jeremy A Dowie	ADDITION LOT 17 BLK 2				\$117.80	
1811 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2011						
*1811 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Jessica A Exley	LOUDEN PARK LOT 24 BLK 7	Delinquent Trash Bill		110.49		08-28-23-11-0131
2095 Wellesley Ave				=	\$110.49	
St Paul MN 55105-1232		*** Owner and Taxpay	er ***			
*2095 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
	LOUDEN PARK LOT 27 BLK 8	Delinquent Trash Bill		117.80	<u>\$117.80</u>	08-28-23-11-0159
Theresa M Rotter				_	\$117.80	
2133 Wellesley Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1234				_		
*2133 WELLESLEY AVE			Total Assessment:		\$117.80	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Luke A Prokop	LOUDEN PARK E 19 5/10 FT OF LOT 3 AND W 33 5/10 FT OF LOT 2 BLK 10	Delinquent Trash Bill	1.00	7.03	\$7.03	08-28-23-12-0111
Lana L Prokop	AND W 33 3/10 F1 OF LOT 2 BLK 10			_	\$7.03	
2188 Wellesley Ave St Paul MN 55105-1235		*** Owner and Taxpay	er ***			
*2188 WELLESLEY AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Muna Alsaadon	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill				
Muna Alsaadon 8931 Farnsworth Ave N	LOT 4 BLK 11	Dennquent Trash Bin	1.00	=		08-28-22-13-0020
Minneapolis MN 55443-1752		*** Owner and Taxpay	or ***		\$117.80	
*260 WINIFRED ST E		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	— — — — — — — — — — — — — — — — — — —				
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO	•		_	\$117.80	00 20 22 10 0002
Minneapolis MN 55430-1905 *295 WINIFRED ST E	ESMTS, ALLEY & HWY & EX A STRIP OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	er ***		ΨΠΠΟ	
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Ted Ries	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S	Delinquent Trash Bill		110.49	\$110.49	08-28-22-14-0101
8124 Clifford Cir	ADDITION TO ST. PAUL EX THE NELY			_	\$110.49	
Inver Grove Heights MN 55076-4571	40 FT; LOT 15 BLK 14	*** Owner and Taxpay	/er ***			
*375 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	
Daniel J Monita	CUSHING'S ADDITION LOT 8 AND			105.68	\$105.68	08-28-22-34-0073
143 Winona St E	SUBJ TO TURN AROUND LOT 9 BLK			_	\$105.68	
St Paul MN 55107-3201	•	*** Owner and Taxpay	er ***			
*143 WINONA ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	CORRECTED PLAT OF AUDITOR'S			69.95		08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF			=	\$69.95	
St Paul MN 55107-3237 <b>*21 WINONA ST E</b>	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	ver ***		<b>\$</b>	
*Ward: 2			Total Assessment:	=	\$69.95	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$69.95	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Patricia A Foss	AUDITOR'S SUBDIVISION NO. 22 ST.	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0059
Kenneth R Larson	PAUL, MINN. E 40 FT OF LOT 1 AND EX W 42 FT THE N 74 75/100 FT OF			_	\$105.68	
235 Winona St E	LOT 6	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3128 * <b>235 WINONA ST E</b>			T . 1 .		#105.60	
*Ward: 2			Total Assessment:		\$105.68	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$105.68</b>	
Michelle Marie Sanders	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill	1.00	112.68	\$112.68	08-28-22-43-0023
267 Winona St E	BLOCK 59, BROWN AND JACKSON ADDITION LOT 11			_	\$112.68	
St Paul MN 55107-3114	1.000.000.11	*** Owner and Taxpay	/er ***			
*267 WINONA ST E			-	_		
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Sheryl H Duff	C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN &	Delinquent Trash Bill		5.12	\$5.12	08-28-22-43-0046
Dennis R Duff	JACKSON'S ADDITION TO WEST ST.				\$5.12	
270 Winona St E St Paul MN 55107-3115	PAUL LOT 7	*** Owner and Taxpay	/er ***			
*270 WINONA ST E			Total Assessment:		\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Jeremy Ney	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		13.74	\$13.74	08-28-22-44-0136
Anna Ney	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18			=	\$13.74	
367 Winona St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3116 *367 WINONA ST E			Total Assessment:	_	\$13.74	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.74	
Richard Balsimo	CORRECTED PLAT OF AUDITOR'S					
40 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND	1		_	\$117.80	00-20-22-33-00))
St Paul MN 55107-3236 *40 WINONA ST E		*** Owner and Taxpay	'er ***		\$117.80	
*Ward: 2	EX E 16 76/100 FT LOT 40		Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Mottisole A Barton	THE WEST ST. PAUL REAL ESTATE	— — — — — Delinquent Trash Bill				08-28-22-44-0066
430 Winona St E	AND IMPROVEMENT SYNDICATE			_	\$112.68	00 20 22 11 0000
St Paul MN 55107-3167 *430 WINONA ST E	ADDITION NO. 2 LOTS 3 AND LOT 4 BLK 21	*** Owner and Taxpay	ver ***		Ψ112.00	
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	105.68	\$105.68	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND			·	\$105.68	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	er ***			
St Paul MN 55107-2470				_		
*510 WINONA ST E			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ST. PEIRRE AND LAWTONS					
52 Winona St E	ADDITION TO ST. PAUL LOT 9 BLK 2	Ī		_	\$117.80	00-20-22-33-0070
St Paul MN 55107-3236		*** Owner and Taxpay	er ***		\$117.80	
*52 WINONA ST E		o wher and rampay	<b>-</b>			
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	HORNSBYS SUBD OF LOT 7 ETC LOTS			213.88		
10984 228th St N	9 AND LOT 10 BLK 1	Domingwent Trash Bin	1100	=		00-20-22-33-0043
Scandia MN 55073-9555		*** Owner and Taxpay	or ***		\$213.88	
*83 WINONA ST E		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	-	\$213.88	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
g			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Randi Mueske	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		112.68	\$112.68	08-28-22-42-0177
751 Woodbury St	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK			_	\$112.68	
St Paul MN 55107-3102	14	*** Owner and Taxpay	/er ***			
*751 WOODBURY ST						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Theresa A Jackson Revocable Trust	CABLE'S STONEBRIDGE S 15 FT OF			154.81		08-28-23-12-0023
290 Woodlawn Ave	LOT 8 AND ALL OF LOT 7 BLK 4			_	\$154.81	
St Paul MN 55105-1237		*** Owner and Taxpay	/er ***		<b>\$15</b> HO1	
*290 WOODLAWN AVE						
*Ward: 3			Total Assessment:	_	\$154.81	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.81	
	AUDITOR'S SUBDIVISION NO. 59	— — — — — — Delinquent Trash Bill				08-28-23-13-0026
419 Woodlawn Ave	BEING MISSISSIPPI VIEW LOT 15 BLK	•		=	\$117.80	00 20 20 10 0020
St Paul MN 55105-1341	3	*** Owner and Taxpay	/er ***		\$117.00	
*419 WOODLAWN AVE			· <del></del>			
*Ward: 3			Total Assessment:	-	\$117.80	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Alfonso Torres	SAUER'S ADDITION TO ST. PAUL E 1/2	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-34-0107
Juan Aguirre	OF LOT 9 W 10 FT OF LOT 11 AND ALL OF LOT 10 BLK 2			<del></del>	\$105.68	
127 Wyoming St E	1122 01 201 10 2211 2	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3244 * <b>127 WYOMING ST E</b>			T . 1 .		Φ105.C0	
*Ward: 2			Total Assessment:		\$105.68	
			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 <b>\$105.68</b>	
			Payoff Amount:		\$103.06	
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	— — — — — — Delinquent Trash Bill		105.68	\$105.68	08-28-22-34-0111
151 Wyoming St E				=	\$105.68	
St Paul MN 55107-3244		*** Owner and Taxpay	ver ***			
*151 WYOMING ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BELVIDERE PARK SUBDIVISION OF			105.68		
164 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO			_	\$105.68	
St Paul MN 55107-3203 *164 WYOMING ST E	WEST SAINT PAUL, MINNESOTA E 10 FT OF LOT 1 BLK 3 CUSHINGS ADD AND IN SD BELVIDERE PARK SUBD	*** Owner and Taxpay	ver ***		Ψ100.00	
*Ward: 2	LOT 6 BLK 3		Total Assessment:	=	\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Cerberus Sfr Holdings Ii L P	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		42.35	\$42.35	08-28-22-34-0115
C/O Firstkey Homes Llc	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$42.35	
1850 Parkway Place Ste 900 Marietta GA 30067-8261	9 BLK 2	*** Owner and Taxpay	er ***			
*171 WYOMING ST E			Total Assessment:		\$42.35	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$42.35	
	BELVIDERE PARK SUBDIVISION OF					08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO	1		=	\$151.18	00 20 22 01 0101
St Paul MN 55107-3203	WEST SAINT PAUL, MINNESOTA LOT 3 BLK 3	*** Owner and Taxpay	er ***		\$131.10	
*174 WYOMING ST E		1 3				
*Ward: 2			Total Assessment:	-	\$151.18	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$151.18	
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF					
Colette M Sistad	LOT 3 OF BIDWELL'S ADDITION TO	1		_	\$105.68	00-20-22-34-0110
183 Wyoming St E St Paul MN 55107-3244	WEST SAINT PAUL, MINNESOTA OF LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	'er ***		\$103.08	
183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:		\$105.68	
Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	<b>Property Description</b>	Item Description	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Matthew T Vogel	JANZEN'S ADDITION TO ST. PAUL PART OF WYOMING ST VAC ADJ AND	Delinquent Trash Bill	1.00	76.68	\$76.68	08-28-22-33-0135
Christine A Vogel	FOL E 15 FT OF LOT 3 AND ALL OF				\$76.68	
26 Wyoming St E St Paul MN 55107-3240	LOT 2 BLK 2	*** Owner and Taxpay	er ***			
*26 WYOMING ST E			Total Assessment:		\$76.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
Tonama as on 1717.2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.68	
Gary D Grimes	STUART'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	105.68	\$105.68	08-28-22-43-0123
8857 Inman Ave  BLOCK 68 OF BROWN & JACKSON'S  ADDITION TO WEST ST. PAUL, MINI	BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN.			<del></del>	\$105.68	
Cottage Grove MN 55016-3358	THAT PART OF LOT 7 LYING W OF A LINE BEG AT A PT ON NL OF SD LOT 7 DIST 264.63 FT E OF NW COR OF LOT 1	*** Owner and Taxpay	er ***			
*314 WYOMING ST E						
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 <b>\$105.68</b>	
			r ayon Amount.		\$103.06	
	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		110.49		08-28-22-33-0119
35 Wyoming St E	PAUL, MINN. E 1/2 OF VAC GORMAN AVE ADJ & LOT 4 BLK 1			<del>-</del>	\$110.49	
St Paul MN 55107-3279 *35 WYOMING ST E		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$110.49	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.49	

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill	1.00	208.76	\$208.76	08-28-22-33-0120
3363 Oasis Ave N	PAUL, MINN. LOT 3 BLK 1			=	\$208.76	
Stillwater MN 55082-1342		*** Owner and Taxpay	er ***			
*37 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$208.76	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$208.76	
	AUDITOR'S SUBDIVISION NO. 21 ST.			80.89		
Ramona Mena	PAUL, MINN. LOT 2 BLK 1			_	\$80.89	** ** **
39 Wyoming St E		*** Owner and Taxpay	er ***		φου.ου	
St Paul MN 55107-3279		1 7				
*39 WYOMING ST E			Total Assessment:		\$80.89	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.89	
Thomas Michael Pliner	JANZEN'S ADDITION TO ST. PAUL E	— — — — — — — Delinquent Trash Bill				08-28-22-33-0138
4 Wyoming St E	1/2 OF ALLEY AS VAC IN DOC NO			_	\$147.47	***************************************
St Paul MN 55107-3240 *4 WYOMING ST E	1021716 & FOL; PART OF VAC WYOMING ST ACCRUING & LOTS 6 & LOT 7 BLK 2	*** Owner and Taxpay	er ***		ΨΙΙ//	
*Ward: 2			Total Assessment:	=	\$147.47	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$147.47	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	<u>Unit Rate</u>	<b>Quantity</b>	Charge Amts	<b>Property ID</b>
Renee L Olsen	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.91	\$66.91	08-28-22-44-0074
413 Wyoming St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 19 BLK 21			_	\$66.91	
St Paul MN 55107-3119		*** Owner and Taxpay	er ***			
*413 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Frank Rivera Prescott	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		112.68		08-28-22-44-0124
Tiffany M Rivera Prescott	NUMBER 461 WALNUT RIDGE LOT 2 BLK 2			=	\$112.68	
472 Wyoming St E	BLK 2	*** Owner and Taxpay	er ***	•		
St Paul MN 55107-3169						
*472 WYOMING ST E			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL EX ST LOT 8	Delinquent Trash Bill		7.03	\$7.03	08-28-22-33-0097
Jake Rable	BLK 2				\$7.03	
49 Wyoming St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3279						
*49 WYOMING ST E			Total Assessment:		\$7.03	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	

**Ratification Date:** 

Owner or Taxpayer	<b>Property Description</b>	<b>Item Description</b>	Unit Rate	<b>Quantity</b>	Charge Amts	Property ID
Nationstar Mortgage Llc	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	105.68	\$105.68	09-28-22-33-0060
8950 Cypress Waters Blvd	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 20 FT OF LOT 16				\$105.68	
Coppell TX 75019-4620 *491 WYOMING ST E	AND ALL OF LOT 15 BLK 33	*** Owner and Taxpayo	er ***			
*Ward: 2			Total Assessment:		\$105.68	
*Pending as of: 1/11/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Peter White	THE WEST ST. PAUL REAL ESTATE			112.68		09-28-22-33-0057
Angela White	AND IMPROVEMENT SYNDICATE	Definiquent Trash Bin	1.00	=		09-28-22-33-005/
511 Wyoming St E St Paul MN 55107-2472	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 33	*** Owner and Taxpay	er ***		\$112.68	
*511 WYOMING ST E			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
	JANZEN'S SECOND ADDITION TO ST.					08-28-22-33-0108
Juanita D Garcia	PAUL THAT PART OF LOT A	1		=	\$117.80	00-20-22-33-0100
25 Wyoming St W St Paul MN 55107-3345 *25 WYOMING ST W	CORRECTED PLAT OF AUDITORS SUBD OF THE NORTH 1/2 OF LOTS 9 10 11 BIDWELLS ADD ACCRUING & IN SD JANZENS SECOND ADD; W 5 FT	*** Owner and Taxpay	er ***		Ψ117.00	
			Total Assessment:		\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 1/11/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
219 Parcel(s)			Total Assessment:		\$23,885.34	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			<b>Current Year Principal:</b>		\$0.00	
			<b>Current Year Interest:</b>		\$0.00	
			Payoff Amount:		\$23,885.34	