Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Everest Holdings Llc	KUMLI'S ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	110.48	\$110.48	33-29-22-24-0005
11670 Fountains Dr Unit 200	CORRECTED MAP OF SUBJ TO ESMTS LOT 11 BLK 5			_	\$110.48	
Maple Grove MN 55369-3071 *1040 5TH ST E		*** Owner and Taxpay	er ***			
*Ward: 7			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
John T Enestvedt	MACALESTER PARK LOT 14 AND SLY	— — — — — Delinquent Trash Bill				04-28-23-43-0140
Lara C Kavanaugh	PART OF LOT 15 MEASURING 17	ī		_	\$5.12	04-20-25-45-0140
200 Amherst St	19/100 FT ON E L AND 11 76/100 FT ON W L OF LOT 15 BLK 9	*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55105-1912		1 3				
*200 AMHERST ST			Total Assessment:	_	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Anthony D Lucas	RUDOLPH'S RE-AR. OF BLOCK 13					
148 Baker St W	NELSON STEVENS AND KING'S ADD	Ī		_	\$116.25	07-20-22-42-0020
St Paul MN 55107-2702	LOT 23 BLK 13	*** Owner and Taxpay	er ***		\$110.23	
*148 BAKER ST W				_		
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Min S Park	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-42-0001
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF FOL LOTS 13 AND LOT 14 BLK 11			_	\$116.25	
St Paul MN 55107-2703		*** Owner and Taxpay	er ***			
*175 BAKER ST W				_		
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	NELSON STEVENS AND KING'S			5.12		07-28-22-42-0030
228 Baker St W	ADDITION TO WEST ST PAUL SUBJ TO			_	\$5.12	** ****
St Paul MN 55107-2705	ESMT LOT 13 BLK 15	*** Owner and Taxpay	er ***		ψ3.12	
*228 BAKER ST W		1.				
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	DAWSON'S ADDITION TO SAINT					
249 Baker St W	PAUL LOT 11 BLK 14	Beiniquent Trash Bir	1.00	=	\$3.52	07-20-22-31-0020
St Paul MN 55107-2765		*** Owner and Taxpay	or ***		\$3.52	
*249 BAKER ST W		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:	=	\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ms Relocation Services Incorporated	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		118.32	\$118.32	07-28-22-31-0048
2108 43rd St E	PAUL E 2/3 OF LOTS 1 AND LOT 2 BLK 4			=	\$118.32	
Minneapolis MN 55407-2436		*** Owner and Taxpay	er ***			
*336 BAKER ST W						
*Ward: 2			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
James A Abbott	OLIVIER'S ADDITION TO WEST ST.	– — — — — — Delinquent Trash Bill		116.25		07-28-22-31-0049
6720 Argenta Trl W	PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 4			=	\$116.25	
Inver Grove Heights MN 55077-2209	BLK 4	*** Owner and Taxpay	er ***		ψ110 .2 0	
*342 BAKER ST W						
*Ward: 2			Total Assessment:	=	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Gerald J Barriault	WEST ST PAUL BLKS 100 THRU 171			112.68		07-28-22-41-0026
Harriet J Barriault	ETC EX W 10 FT LOT 10 BLK 132	•		=	\$112.68	07 20 22 11 0020
42 Baker St W		*** Owner and Taxpay	rer ***		\$112.00	
St Paul MN 55107-2856				_ _		
*42 BAKER ST W			Total Assessment:		\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dadders Estates Llc	LYMAN DAYTON ADDITION TO THE	Delinquent Trash Bill		4.26	\$4.26	32-29-22-41-0069
351 Kellogg Blvd E	CITY OF ST. PAUL NWLY 36 FT OF LOT 21 BLK 46			=	\$4.26	
St Paul MN 55101-1411 * 279 BATES AVE		*** Owner and Taxpay	er ***			
Ward: 7			Total Assessment:		\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	ROBERTSONS ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill				
468 Bellows St	PAUL WITH ESMT THE S 58 5/10 FT OF	1		=	\$123.95	07-20-22-12-00-42
St Paul MN 55107-2135	W 45 FT OF LOT 1 BLK 156	*** Owner and Taxpay	er ***		\$123.93	
*468 BELLOWS ST						
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
— — — — — — — — — — — — — — — — — — —	ROBERTSONS ADDITION TO WEST ST.					
500 Bellows St	PAUL N 29 125/1000 FT OF LOT 20	1		_	\$116.25	07-20-22-12-0004
St Paul MN 55107-2743	BLK 155	*** Owner and Taxpay	/er ***		\$110.23	
500 BELLOWS ST		o wher and rampay	•			
*Ward: 2			Total Assessment:	=	\$116.25	
Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nina Maria Leclair	WEST ST PAUL BLKS 1 THRU 99 WITH	Delinquent Trash Bill		123.95	\$123.95	06-28-22-44-0073
382 Bidwell St	ESMT LOT 14 BLK 28				\$123.95	
St Paul MN 55107-2104		*** Owner and Taxpay	er ***			
*382 BIDWELL ST						
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171			123.95		
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134			=	\$123.95	0. 20 22 11 0000
St Paul MN 55107-3614		*** Owner and Taxpay	er ***		\$123.73	
*674 BIDWELL ST		- ··				
*Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Penelope S Cavallaro	TYRER'S RE-ARRANGEMENT OF			4.06		
683 Bidwell St	BLOCK 18, OF NELSON, STEVENS &	1		_	\$4.06	07-20-22-42-0041
St Paul MN 55107-3637	KING'S ADDITION TO WEST ST. PAUL LOT 2 BLK 18	*** Owner and Taxpay	er ***		\$4.00	
*683 BIDWELL ST	201 2321 10	- ··				
*Ward: 2			Total Assessment:	=	\$4.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.06	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-42-0042
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$116.25	
St Paul MN 55107-3637	LOT 3 BLK 18	*** Owner and Taxpay	er ***			
*689 BIDWELL ST					0116.05	
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
eph Card ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill		110.48		11-28-23-43-0120	
644 Brookside Ln	CITY OF ST. PAUL, MINN. S 60 FT OF LOTS 1 2 AND 3 AND SUBJ TO ESMT			=	\$110.48	
Mendota Heights MN 55118-2817	THE S 1/2 OF LOT 4 BLK 2	*** Owner and Taxpay	er ***		*******	
*663 CANTON ST		• •				
*Ward: 2			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Dadders Estates Llc	SYNDICATE NO. 2 ADDITION E 25 FT			5.64		35-29-23-13-0075
351 Kellogg Blvd E	OF LOT 17 AND EX E 15 FT LOT 18	•		=	\$5.64	03 27 20 10 0070
St Paul MN 55101-1411	BLK 4	*** Owner and Taxpay	er ***		\$3.04	
*851 CHARLES AVE		o wher and ranpay	-			
*Ward: 1			Total Assessment:	-	\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		*	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicohle Schluender	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		133.65	\$133.65	07-28-22-32-0027
Alexander S Schluender	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$133.65	
643 Cherokee Ave St Paul MN 55107-2508	PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	er ***			
*643 CHEROKEE AVE			Total Assessment:		\$133.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.65	
	LANGEVIN'S FIFTH ADDITION TO ST.	— — — — — Delinquent Trash Bill				
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	Ī		_	\$191.38	07-20-22-32-002)
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	er ***		\$191.30	
*660 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$191.38	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.38	
	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		5.12		
662 Cherokee Ave	TO WEST ST. PAUL N 37.5 FT OF LOTS 7 AND LOT 8 & W 40.63 FT OF N 37.5			_	\$5.12	
St Paul MN 55107-2509 * 662 CHEROKEE AVE	FT OF LOT 9 BLK 35	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Resolution #:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynnee Spiker	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		110.48	\$110.48	05-28-23-11-0030
Phill Spiker Ii	MINN. LOT 1 BLK 52				\$110.48	
163 Cleveland Ave N St Paul MN 55104-5728		*** Owner and Taxpay	ver ***			
*163 CLEVELAND AVE N			Total Assessment:	_	\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Patrick W Finn	MERRIAM PARK THIRD ADDITION TO					04-28-23-23-0054
84 Cleveland Ave N	THE CITY OF ST. PAUL LOT 1 BLK 12	•		=	\$117.80	0.202020000
St Paul MN 55104-5723		*** Owner and Taxpay	ver ***		\$117.00	
*84 CLEVELAND AVE N		1 2				
*Ward: 4			Total Assessment:	-	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	SCOTT'S ADDITION TO ROSEDALE	— — — — — — Delinquent Trash Bill				04-28-23-32-0120
C/O Ryan Landry	PARK S 80 FT OF FOL LOTS 13 AND	1		=	\$114.65	01 20 20 02 0120
116 Cleveland Ave S St Paul MN 55105-1056	LOT 14	*** Owner and Taxpay	/er ***		ψ114.03	
*116 CLEVELAND AVE S			Total Assessment:	=	\$114.65	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.65	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
George Van Dyke Tiers Trustee	GROVELAND ADDITION TO ST. PAUL, RAMSEY COUNTY, MINNESOTA LOT	Delinquent Trash Bill		4.26	\$4.26	05-28-23-44-0029
165 Cleveland Ave S	2 BLK 5				\$4.26	
St Paul MN 55105-1103		*** Owner and Taxpay	er ***			
*165 CLEVELAND AVE S					****	
*Ward: 4			Total Assessment:		\$4.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.26	
	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill		123.95		05-28-23-44-0033
189 Cleveland Ave S	RAMSEY COUNTY, MINNESOTA LOT 6 BLK 5				\$123.95	
St Paul MN 55105-1103	OBER 3	*** Owner and Taxpay	er ***			
*189 CLEVELAND AVE S						
*Ward: 4			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO			353.44		
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	•		=	\$353.44	07 20 22 02 0020
Lake Elmo MN 55042-0862	BLK 1 no MN 55042-0862	*** Owner and Taxpay	er ***		ψ333.44	
*550 CONCORD ST *Ward: 2			Total Assessment:		\$353.44	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$353.44	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
arry Nitti	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1				\$116.25	
126 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2148 * 126 CONGRESS ST W			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Tending as of. WT/Y2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Nice Homes Llc	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill		123.95	\$123.95	08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55			_	\$123.95	
St Paul MN 55106-3803		*** Owner and Taxpay	/er ***			
*15 CONGRESS ST W						
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	ROBERTSONS ADDITION TO WEST ST.					
nomas Jackson Po Box 419	PAUL LOT 4 BLK 156	Definquent Trash Bili	1.00	218.04		07-28-22-12-0045
Lake Elmo MN 55042-0419		*** 0 1 T	***		\$218.64	
*164 CONGRESS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$218.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$218.64	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Pamela Louise Duncan	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		92.64	\$92.64	07-28-22-12-0180
Gary Wayne Duncan	PAUL E 12.5 FT OF LOT 23 & ALL OF LOT 22 BLK 199				\$92.64	
223 Congress St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2114 * 223 CONGRESS ST W			Total Assessment:	_	\$92.64	
*Ward: 2			This Payment:		\$92.64 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as 01. 4/17/2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.64	
Christian Mcguire Laura M Mcguire 240 Congress St W St Paul MN 55102-2152	IRVINES ADDITION TO WEST ST. PAUL LOTS 1 & 2 BLK 200	Delinquent Trash Bill *** Owner and Taxpay	1.00	7.91	\$7.91 \$7.91	07-28-22-12-0176
*240 CONGRESS ST W			Total Assessment:	_	\$7.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
S			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.91	
	RUETH'S REARRANGEMENT LOT 2	Delinquent Trash Bill				05-28-23-12-0057
Kristen J Neurer		1		=	\$110.48	03-20-23-12-0037
151 Cretin Ave N St Paul MN 55104-5702		*** Owner and Taxpay	er ***		\$110.40	
*151 CRETIN AVE N			Total Assessment:		\$110.48	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Renee Green	MINEA AND WEDGE'S	Delinquent Trash Bill		222.32	\$222.32	07-28-22-34-0073
264 Curtice St W	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.				\$222.32	
St Paul MN 55107-3410	PAUL LOT 16	*** Owner and Taxpay	ver ***			
*264 CURTICE ST W *Ward: 2			Total Assessment:	_	\$222.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$222.32	
Paula L Kostman	LAWTON BROTHERS ADDITION TO					07-28-22-34-0026
1640 Alabama Ave S	THE CITY OF ST. PAUL LOTS 1 AND	1		=	\$106.54	07-20-22-34-0020
Minneapolis MN 55416-1424	LOT 2 BLK 46	*** Owner and Taxpay	/er ***		\$100.54	
*334 CURTICE ST W		o mier una rampay	•			
*Ward: 2			Total Assessment:		\$106.54	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.54	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill		116.25		07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2	-		_	\$116.25	0. 20 22 0 1 0021
St Paul MN 55107-3402	OF LOT 11 BLK 47	*** Owner and Taxpay	ver ***		Ψ110.23	
*337 CURTICE ST W				_		
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christian M Lamot	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill	1.00	4.80	\$4.80	04-28-23-21-0008
Betsy J Schollmeier	14 BLK 3			-	\$4.80	
1927 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5931 * 1927 DAYTON AVE			Total Assessment:	_	\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill			— — —	05-28-23-11-0019
2103 Dayton Ave	MINN. LOT 20 BLK 51	Bennquent Trash Bin	1100	=		03-20-23-11-0017
St Paul MN 55104-5734		*** Owner and Taxpay	7Ar ***		\$110.48	
*2103 DAYTON AVE		Owner and Taxpay	vei			
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		3.52		05-28-23-12-0035
2192 Dayton Ave	MINN. LOT 10 BLK 56			_	\$3.52	
St Paul MN 55104-5705		*** Owner and Taxpay	/er ***		•	
*2192 DAYTON AVE						
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William P Nichols	DESNOYER PARK RAMSEY CO., MINN. LOT 5 BLK 56	Delinquent Trash Bill		228.31	\$228.31	05-28-23-12-0030
6302 S Robert Tr	MINN. LOT 5 BLK 56			_	\$228.31	
Inver Grove Heights MN 55077-1904		*** Owner and Taxpay	er ***			
*2218 DAYTON AVE				_		
*Ward: 4			Total Assessment:		\$228.31	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.31	
	DAWSON'S REARRANGEMENT OF			5.63		<u> </u>
Stephen Michael Rossow	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			=	\$5.63	
648 Delaware Ave	PAUL LOTS 11 AND LOT 12 BLK 71	*** Owner and Taxpay	er ***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
St Paul MN 55107-2532						
*648 DELAWARE AVE			Total Assessment:	=	\$5.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.63	
James Edward Langer	NABERSBERG AND ICKLERS	— — — — — — Delinquent Trash Bill				
712 Delaware Ave	SUBDIVISION OF BLOCK 69,	Ī		=	\$80.90	07-20-22-32-0120
St Paul MN 55107-2536 * 712 DELAWARE AVE	BANNING & OLIVERS' ADDITION LOT 14 BLK 69	*** Owner and Taxpay	er ***		\$60.70	
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
6			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erica L Scofield	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		80.90	\$80.90	07-28-22-33-0035
756 Delaware Ave	BLOCK 68 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			<u>=</u>	\$80.90	
St Paul MN 55107-2538	PAUL LOT 10 BLK 68	*** Owner and Taxpay	er ***			
*756 DELAWARE AVE				_		
*Ward: 2			Total Assessment:		\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Margaret M Schmidt	WEST ST PAUL BLKS 1 THRU 99 W 2/3	— — — — — Delinquent Trash Bill		105.68		
1690 Atwater Path	OF LOT 5 BLK 26			=	\$105.68	
Inver Grove Heights MN 55077-1200 *61 DELOS ST E		*** Owner and Taxpay	er ***		\$100.00	
*Ward: 2			Total Assessment:	_	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
Peter Kramer Bonnie D Olsen Kramer	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 5 BLK 158	Delinquent Trash Bill		9.97	\$9.97	07-28-22-12-0004
156 Delos St W		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$9.97	
St Paul MN 55107-2132		Owner and Taxpay	Ci			
*156 DELOS ST W			Total Assessment:	-	\$9.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
<u> </u>			Current Year Interest:		\$0.00	
					40.00	

Delinquent Trash Bill *** Owner and Taxpay Delinquent Trash Bill X N 80	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	85.12	\$85.12 \$85.12 \$85.12 \$0.00 \$0.00 \$0.00 \$85.12	07-28-22-11-0022
*** Owner and Taxpay *** Owner and Taxpay Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	0.50	\$85.12 \$0.00 \$0.00 \$0.00	
Delinquent Trash Bill	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
X N 80	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
X N 80	This Payment: Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00 \$0.00	
X N 80	Current Year Principal: Current Year Interest: Payoff Amount:		\$0.00 \$0.00	
X N 80	Current Year Interest: Payoff Amount:		\$0.00	
X N 80	Payoff Amount:	- — — —		
X N 80	· 		\$85.12	
X N 80				
		9.38	\$9.58	07-28-22-42-0117
		_	\$9.58	V. 20 22 12 VII.
	ver ***		\$7.56	
1 7	,			
	Total Assessment:		\$9.58	
			\$0.00	
	•		\$0.00	
	Current Year Interest:		\$0.00	
	Payoff Amount:		\$9.58	
— — Delinguent Trash Rill		- — 		07 20 22 14 0174
Definquent Hash Bin	1.00	61.23		07-28-22-14-0174
*** 0 1.77	als also also		\$81.25	
TTT Owner and Taxpay	yer ****			
	Total Assassments	-	\$91.25	
	·			
	OF *** Owner and Taxpay Delinquent Trash Bill	*** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount: Delinquent Trash Bill 1.00 81.25 *** Owner and Taxpayer *** Total Assessment: This Payment: Current Year Principal: Current Year Principal: Current Year Interest:	Total Assessment: \$9.58

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Martha J Hamilton	RICE AND IRVINES ADDITION BLKS	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0050
306 Exchange St S	26 THRU 41 46 THRU 53 SUBJ TO ALLEY & EX SW 50 FT, LOT 4, & THE			_	\$96.08	
St Paul MN 55102-2311	SW 1/2 OF LOT 2 & ALL OF LOT $$ 3	*** Owner and Taxpay	er ***			
*306 EXCHANGE ST S	BLK 30			_		
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
Susan H Russell	DESNOYER PARK RAMSEY CO.,			5.12		05-28-23-12-0024
208 Exeter Pl	MINN. S 20 FT OF LOT 27 AND ALL OF			=	\$5.12	00 20 20 12 002 1
St Paul MN 55104-5710	LOT 28 BLK 49	*** Owner and Taxpay	er ***		ψ3.12	
*208 EXETER PL		1 7				
*Ward: 4			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Gregory T Pavlick	SHADOW FALLS OUTLOOK LOT 1					05-28-23-13-0008
80 Exeter Place		1		_	\$1.03	03-20-23-13-0000
St Paul MN 55104-5707		*** Owner and Taxpay	er ***		\$1.05	
*80 EXETER PL		Owner and Taxpay	C 1			
*Ward: 4			Total Assessment:	_ _	\$1.03	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$1.03	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron J Westfield	UNDERWOOD'S FIRST ADDITION TO	Delinquent Trash Bill		123.95	\$123.95	04-28-23-34-0068
Barbara A Westfield	THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK 4			_	\$123.95	
1828 Fairmount Ave St Paul MN 55105-1536	cocii, iliinii Zor Zozi	*** Owner and Taxpay	ver ***			
*1828 FAIRMOUNT AVE			Total Assessment:		\$123.95	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Matthew S Larson	UNDERWOOD'S FIRST ADDITION TO					04-28-23-34-0075
Elizabeth A Larson	THE CITY OF ST. PAUL, RAMSEY			=	\$5.12	
1862 Fairmount Ave	COUNTY, MINN. LOT 9 BLK 4	*** Owner and Taxpay	ver ***		ψ3.12	
St Paul MN 55105-1536		1 2				
*1862 FAIRMOUNT AVE			Total Assessment:	_	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
						ESCROW
Peter J Crouser	GROVELAND ADDITION TO ST. PAUL,	Delinquent Trash Bill	1.00	4.80	\$4.80	05-28-23-44-0052
Leah C Crouser	RAMSEY COUNTY, MINNESOTA E 1/2 OF LOT 27 AND ALL OF LOT 28 BLK				\$4.80	
2076 Fairmount Ave St Paul MN 55105-1146	5	*** Owner and Taxpay	/er ***			
*2076 FAIRMOUNT AVE			Total Assessment:		\$4.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	

16:34:17 6/25/2019	Public Improvement Assessment R	oll by Address (Fee to Asn Ratification Date:	nt) Project: CG1902A2 Resolution #:	Assmt: 190102	Manager: LM	Pa
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy C Stolpestad	KINGS MAPLE WOOD LOT 31 BLK 1	Delinquent Trash Bill	1.00	73.60	\$73.60	05-28-23-43-0026
2193 Fairmount Ave					\$73.60	
St Paul MN 55105-1151		*** Owner and Taxpay	er ***			
*2193 FAIRMOUNT AVE						
*Ward: 4			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	

Current Year Principal:

Current Year Interest:

Payoff Amount:

Payoff Amount:

Dennis D Mcguire	KINGS MAPLE WOOD E $1/2$ OF LOT	Delinquent Trash Bill	1.00	16.11	\$16.11	05-28-23-43-0024
Kathryn L Mcguire	28 & ALL OF LOT 29 BLK 1				\$16.11	
2203 Fairmount Ave		*** Owner and Taxpayer ***				
St Paul MN 55105-1151						
*2203 FAIRMOUNT AVE		Total Asse	essment:	=	\$16.11	
*Ward: 4		This Payn	nent:		\$0.00	
*Pending as of: 4/17/2019		Current Ye	ear Principal:		\$0.00	
		Current Ye	ear Interest:		\$0.00	

John Brumley	MACALESTER PARK LOT 19 BLK 4	Delinquent Trash Bill	1.00	123.95	\$123.95	04-28-23-42-0085
Kristin Brumley				_	\$123.95	
100 Fairview Ave S		*** Owner and Taxpayer ***				
St Paul MN 55105-1503				_		
*100 FAIRVIEW AVE S		Total Assess	sment:		\$123.95	
*Ward: 3		This Payme	nt:		\$0.00	
*Pending as of: 4/17/2019		Current Yea	r Principal:		\$0.00	
		Current Yea	r Interest:		\$0.00	
		Payoff Amo	ount:		\$123.95	

\$0.00

\$0.00

\$73.60

\$16.11

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Miriam Baer	JOHNSTON'S REARRANGEMENT OF LOTS 7 AND 8 BLOCK 11	Delinquent Trash Bill		116.25	\$116.25	04-28-23-43-0009
180 Fairview Ave S	MACALESTER PARK LOT 5			_	\$116.25	
St Paul MN 55105-1507		*** Owner and Taxpay	/er ***			
*180 FAIRVIEW AVE S *Ward: 3			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Toliding as of. W17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
						· — —.—.—.— -
Susan M Smith	A BERGHOLD'S ADDITION TO ST. PAUL LOT 1	Delinquent Trash Bill	1.00	3.04	\$3.04	04-28-23-31-0124
99 Fairview Ave S					\$3.04	
St Paul MN 55105-1502 *99 FAIRVIEW AVE S		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 chang as 01. 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Catherine Anne Wick Revocable Trust	SUMMIT WOOD E 1/2 OF LOT 122	Delinquent Trash Bill				05-28-23-44-0127
161 Finn St S	AND ALL OF LOT 121	Demiquent Hash Bill	1.00	3.32		05-28-25-44-012/
St Paul MN 55105-1107		*** Owner and Taxpay	.ar ***		\$3.52	
*161 FINN ST S		Owner and Taxpay	/CI			
*Ward: 4			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mae Rentals Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/2	Delinquent Trash Bill		340.55	\$340.55	08-28-22-23-0039
345 6th Ave N 402	OF E 2/3 OF LOTS 8 9 AND LOT 10 BLK 96				\$340.55	
Minneapolis MN 55401-0652		*** Owner and Taxpay	/er ***			
*60 GEORGE ST E *Ward: 2			Total Assessment:	_	\$340.55	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$340.55	
	DAWSON'S ADDITION TO SAINT	— — — — — — Delinquent Trash Bill		178.20		
2765 Commerce Dr Nw	PAUL W 10 FT OF VAC ST ACCRUING			=	\$178.20	
Rochester MN 55901	& LOTS 11 & LOT 12 BLK 7	*** Owner and Taxpay	ver ***		Φ170.20	
*251 GEORGE ST W						
*Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
	DAWSON'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		105.68		
Beth A Mork	PAUL E 20 FT OF LOTS 4 AND 5 AND	•		-	\$105.68	0, 20 22 21 000,
273 George St W St Paul MN 55107-2759	ALL OF LOT 6 BLK 7	*** Owner and Taxpay	/er ***		\$105.00	
*273 GEORGE ST W			Total Assessment:		\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Jodilynn Bushard 279 George St W St Paul MN 55107-2759 *279 GEORGE ST W *Ward: 2 *Pending as of: 4/17/2019	1	1.00 yer *** Total Assessment:	81.25	\$81.25	07-28-22-24-0006
279 George St W AND LOT 5 BLK 7 St Paul MN 55107-2759 *279 GEORGE ST W *Ward: 2			_	\$81.25	
*279 GEORGE ST W *Ward: 2	*** Owner and Taxpa		_		
*Ward: 2		Total Assessment:	_		
		Total Assessment:			
*Pending as of: 4/17/2019				\$81.25	
		This Payment:		\$0.00	
		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$81.25	
Benjamin Murillo DAWSON'S ADDITION TO SAIN					07-28-22-24-0032
Maria Murillo PAUL W 1/3 OF LOTS 1 AND LO			=	\$112.68	07 20 22 21 0002
301 George St W	*** Owner and Taxpa	ver ***		\$112.00	
St Paul MN 55107-2644	- · · · · · · · · · · · · · · · · · · ·	,			
*301 GEORGE ST W		Total Assessment:	-	\$112.68	
*Ward: 2		This Payment:		\$0.00	
*Pending as of: 4/17/2019		Current Year Principal:		\$0.00	
		Current Year Interest:		\$0.00	
		Payoff Amount:		\$112.68	
Pillai Quintus DAWSON'S ADDITION TO SAIN	To Delinquent Trash Bill				
435 Bernard St E PAUL W 45 FT OF LOT 8 BLK		1.00	=		07-28-22-24-0067
455 Bernard St E St Paul MN 55118-1625	*** 0 1.5	مله ماله ماله		\$110.97	
	*** Owner and Taxpay	yer ***			
*310 GEORGE ST W		T 1 A	-	0110.07	
*Ward: 2		Total Assessment:		\$110.97	
*Pending as of: 4/17/2019		This Payment:		\$0.00	
		Current Year Principal: Current Year Interest:		\$0.00	
		Current Year Interest: Payoff Amount:		\$0.00 \$110.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nice Homes Llc	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		123.95	\$123.95	07-28-22-24-0041
902 Arcade St	PAUL E 62 50/100 FT OF LOT 1 BLK 10				\$123.95	
St Paul MN 55106-3803 *350 GEORGE ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Quetico Property Mgmt Llc	WEST ST PAUL BLKS 1 THRU 99 W 50	— — — — — — Delinquent Trash Bill		123.95		07-28-22-14-0062
Po Box 862	FT OF LOTS 9 AND LOT 10 BLK 99	-		=	\$123.95	0, 20 22 11 0002
Lake Elmo MN 55042-0862		*** Owner and Taxpay	/er ***		Ψ123.73	
*46 GEORGE ST W		1 2				
*Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	A BERGHOLD'S ADDITION TO ST.	— — — — — — Delinquent Trash Bill		85.12		04-28-23-31-0145
Patsy Metzdorf Noble	PAUL W 1/2 OF LOT 21 AND ALL OF LOT 20			=	\$85.12	
1841 Goodrich Ave St Paul MN 55105-1510	LOT 20	*** Owner and Taxpay	/er ***			
*1841 GOODRICH AVE			Total Assessment:	=	\$85.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

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	Ratificat	ion Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Lavercombe	AUDITOR'S SUBDIVISION NO. 66 ST.	Delinquent Trash Bill		5.91	\$5.91	04-28-23-31-0129
Mary R Ward	PAUL, MINN. EX PART N OF ALLEY AND E OF EXTENDED W L OF LOT 5			==	\$5.91	
1911 Goodrich Ave	LOT 15	*** Owner and Taxpay	ver ***			
St Paul MN 55105-1543				_		
*1911 GOODRICH AVE			Total Assessment:		\$5.91	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	
James L Wubben	ROSEDALE PARK EX ALLEY LOT 32	Delinquent Trash Bill		168.05		04-28-23-31-0028
Rosemary J Wubben	BLK 1			_	\$168.05	
1911 Grand Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1404				_		
*1911 GRAND AVE			Total Assessment:		\$168.05	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$168.05	
Fred A Olson	ROSEDALE PARK EX ALLEY LOT 30 BLK 1	Delinquent Trash Bill		178.20	\$178.20	04-28-23-31-0026
C/O Raymond C Olson	BLK 1				\$178.20	
1917 Grand Ave Unit 4 St Paul MN 55105-1496		*** Owner and Taxpay	/er *** 			
*1923 GRAND AVE			Total Assessment:		\$178.20	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James F Thomas	ROSEDALE PARK EX ALLEY E 32 FT OF LOT 28 BLK 1	Delinquent Trash Bill		178.20	\$178.20	04-28-23-31-0024
1941 Grand Ave	OF LOT 28 BLK 1				\$178.20	
St Paul MN 55105-1433		*** Owner and Taxpay	ver ***			
*1931 GRAND AVE						
*Ward: 3			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$178.20	
Stp Partners Llc 1240 S 2nd St Ste 112 Minneapolis MN 55415-2604 *1963 GRAND AVE *Ward: 4 *Pending as of: 4/17/2019	ROSEDALE PARK EX ALLEY LOT 46 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	123.95	\$123.95 \$123.95 \$123.95 \$0.00	04-28-23-32-0038
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Harrison Bachmann Taren Bachmann	COMMON INTEREST COMMUNITY NUMBER 567 GRAND AVENUE	Delinquent Trash Bill		85.12	\$85.12	04-28-23-32-0169
1990 Grand Ave	TOWNHOMES LOT 1 BLK 1	*** 0 17	ali ali ali	\$85.12		
St Paul MN 55105-1432		*** Owner and Taxpay	er ***			
*1990 GRAND AVE			Total Assessment:		\$85.12	
*Ward: 4			This Payment:		\$85.12 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 7/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
			1 ayon Amount.		\$03.14	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cullen Llc	ROSEDALE PARK EX ALLEY THE E	Delinquent Trash Bill		85.12	\$85.12	04-28-23-32-0045
2140 Grand Ave	10 FT OF LOT 29 AND ALL OF LOT 28 BLK 3			_	\$85.12	
St Paul MN 55105-2723		*** Owner and Taxpay	er ***			
*2044 GRAND AVE				_		
*Ward: 4			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Heidi Karon Goar	WEST ST PAUL BLKS 1 THRU 99 S 10	Delinquent Trash Bill		116.25	\$116.25	07-28-22-11-0044
307 E 78th St Apt 1bw	FT OF LOT 2 AND SUBJ TO ESMT OVER S 12 5/10 FT LOT 3 BLK 55					
New York NY 10075-1349	S 12 3/10 F1 LOT 3 BLK 33		\$116.25			
*440 HALL AVE						
*Ward: 2			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Threshold Holdings Llc	WEST ST PAUL BLKS 1 THRU 99 LOT					07-28-22-11-0134
13570 Grove Dr Unit 262	3 BLK 62	Denniquent Trash Bin	1100	=		07-20-22-11-0154
Osseo MN 55311-4400		*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$116.25	
*472 HALL AVE		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	=	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
1 onding 45 01. 4/1 // 2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steve Lee	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		10.46	\$10.46	07-28-22-14-0116
Ana Lee	ETC W 92 FT OF LOT 1 AND W 100 FT OF LOT 2 BLK 105			_	\$10.46	
4367 Lexington Ave N		*** Owner and Taxpay	/er ***			
St Paul MN 55126-6180				_		
*570 HALL AVE			Total Assessment:		\$10.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$10.46	
			1 ayon Amount.		\$10.40	
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		16.57	\$16.57	07-28-22-14-0114
575 Hall Ave	ETC LOT 9 BLK 104			_	\$16.57	
St Paul MN 55107-2850		*** Owner and Taxpay	/er ***			
*575 HALL AVE				_		
*Ward: 2			Total Assessment:		\$16.57	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$16.57	
Dadders Estates Llc	WILD ROSE ADDITION N 30 FT OF LOT 4 & ALL OF LOT 3	Delinquent Trash Bill		5.90	\$5.90	35-29-22-24-0174
351 Kellogg Blvd E					\$5.90	
St Paul MN 55101-1411		*** Owner and Taxpay	/er ⁴⁴*			
*520 HAZEL ST N			T - 1 4	=	#5.00	
*Ward: 7			Total Assessment:		\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
					\$5.90	
			Payoff Amount:		33.70	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
William D Nye	ROSEDALE PARK EX ALLEY S 65 FT	Delinquent Trash Bill		3.52	\$3.52	04-28-23-31-0060
54 Howell St S	OF LOT 9 AND OF E 20 FT OF LOT 10 BLK 4				\$3.52	
St Paul MN 55105-1417		*** Owner and Taxpay	/er ***			
*54 HOWELL ST S						
*Ward: 3			Total Assessment:		\$3.52	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
	ROBLYN PARK ADDITION, ST. PAUL			80.90		32-29-23-44-0102
Judith Ann Thomas	EX AVE LOT 2 BLK 6			=	\$80.90	
2126 Iglehart Ave		*** Owner and Taxpay	/er ***	Ψ00.70		
St Paul MN 55104-5049		1 2				
*2126 IGLEHART AVE			Total Assessment:		\$80.90	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	
Michael E Salovich	CONDOMINIUM NUMBER 170 H T			96.08		06-28-22-32-0006
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT	•		=	\$96.08	00 20 22 02 0000
Paul MN 55102-2532	*** Owner and Taxpay	/er ***		\$70.00		
*50 IRVINE PARK 1				=	406.00	
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Salovich	CONDOMINIUM NUMBER 170 H T	Delinquent Trash Bill		96.08	\$96.08	06-28-22-32-0007
50 Irvine Park Ste 1	HORN HOUSE CONDOMINIUM UNIT NO 2			_	\$96.08	
St Paul MN 55102-2532	1.0 2	*** Owner and Taxpay	/er ***			
*50 IRVINE PARK 2						
*Ward: 2			Total Assessment:		\$96.08	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$96.08	
	CONDOMINIUM NUMBER 129 56	Delinquent Trash Bill				06-28-22-32-0011
56 Irvine Park Unit 1	IRVINE PARK CONDOMINIUM UNIT	•		=	\$140.68	00 20 22 02 0011
St Paul MN 55102-2576	NO 1	*** Owner and Taxpay	/er ***	\$140.00		
*56 IRVINE PARK 1			, 			
*Ward: 2			Total Assessment:	_	\$140.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.68	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		8.10		
220 Isabel St W	PAUL EX S 100 FT LOT 21 AND ALL			_	\$8.10	** ***
St Paul MN 55107-2113	OF LOT 6 BLK 199 AN 55107-2113	*** Owner and Taxpay	ver ***		φο.10	
*220 ISABEL ST W		1 2				
*Ward: 2			Total Assessment:	<u>-</u>	\$8.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.10	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Jks Properties Llc	WEST ST PAUL BLKS 1 THRU 99 E 1/3	Delinquent Trash Bill	1.00	223.65	\$223.65	07-28-22-11-0048	
1324 Ottawa Ave	OF LOTS 9 AND LOT 10 BLK 56				\$223.65		
West St Paul MN 55118-2018		*** Owner and Taxpay	er ***				
*36 ISABEL ST W *Ward: 2			Total Assessment:		\$223.65		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$223.65		
Rds Investments Co	SMITH'S SUBDIVISION OF BLOCK 3	— — — — — — — — — — — — — — — — — — —					
572 Earl St	OF STINSON'S DIVISION OF NW 1/4,	1		_	\$123.95	30-27-23-22-0040	
St Paul MN 55106-5236	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK	SEC. 36, T. 29, R. 23 WEST LOT 16 BLK *** Owner and Taxpayer ***					
*678 KENT ST	3	o wher and rampay	•				
*Ward: 1			Total Assessment:	_	\$123.95		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.95		
Rds Investments Co	NELSON STEVENS AND KING'S	— — — — — Delinquent Trash Bill				07-28-22-13-0155	
572 Earl St	ADDITION TO WEST ST PAUL LOT 5	1		_	\$178.20	07-20-22-13-0133	
St Paul MN 55106-5236	BLK 12	*** Owner and Taxpay	/er ***		\$176.20		
*154 KING ST W		owner and ranpay					
*Ward: 2			Total Assessment:	-	\$178.20		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$178.20		

Resolution #:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rose M Pelzel	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	112.68	\$112.68	07-28-22-13-0104
201 King St W	ADDITION TO WEST ST PAUL LOT 9 BLK 8			_	\$112.68	
St Paul MN 55107-2724		*** Owner and Taxpay	er ***			
*201 KING ST W						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Ferrol O Robinson	OLIVIER'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-23-0050
369 King St W	PAUL PART E OF EXTENDED W L OF	Ī		=	\$123.95	07-20-22-23-0030
St Paul MN 55107-2690	LOT 9 BLK 19 OLIVIERS ADD OF LOT 8 BLK 26 BALMES ADD AND IN SD	*** Owner and Taxpay	/er ***		\$125.93	
*369 KING ST W	OLIVIERS ADD SD LOT 9 BLK 19	owner and ranpay				
*Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
Pedro T Maldonado	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				07-28-22-14-0125
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK	1		_	\$123.95	07-20-22-14-0123
54 King St W St Paul MN 55107-2863	116	*** Owner and Taxpay	er ***		\$123.93	
*54 KING ST W			Total Assessment:	-	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rds Investments Co	SYNDICATE NO. 3 ADDITION LOT 17 BLK 4	Delinquent Trash Bill	1.00	178.20	\$178.20	35-29-23-12-0153
572 Earl St	BLK 4			_	\$178.20	
St Paul MN 55106-5236		*** Owner and Taxpay	er ***			
*853 LAFOND AVE				_		
*Ward: 1			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Joseph P Smith Cunnien	SCHROEDER'S ADDITION TO THE			117.80	\$117.80	04-28-23-14-0107
Jessica M Smith Cunnien	CITY OF ST. PAUL LOT 7 BLK 11			=	\$117.80	
1698 Laurel Ave		*** Owner and Taxpay	er ***			
St Paul MN 55104-6121						
*1698 LAUREL AVE			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
David D Grothe Trustee	ELMER & MORRISON'S			105.68		04-28-23-42-0115
Margaret M Hasse Trustee	REARRANGEMENT OF PART OF	1		=	\$105.68	04-20-23-42-0113
1698 Lincoln Ave St Paul MN 55105-1951	MACALESTER PARK PART OF LOTS 4 & 5 BLK 6 OF MACALESTER PK DESC AS BEG AT NW COR OF LOT 4 TH E ON	*** Owner and Taxpay	er ***		\$103.06	
*1698 LINCOLN AVE	NL SD LOT 60 FT TH S AT RA TO PT ON		Total Assessment:		\$105.68	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Drew J Palmer	A BERGHOLD'S ADDITION TO ST.	Delinquent Trash Bill	1.00	118.32	\$118.32	04-28-23-31-0123
Jamey M Flannery	PAUL LOT 2				\$118.32	
4413 Upton Ave S		*** Owner and Taxpayer ***				
Minneapolis MN 55405-1931 *1830 LINCOLN AVE			Total Assessment:	_	\$118.32	
*Ward: 3					\$118.32	
			This Payment:		* * * * * * * * * * * * * * * * * * * *	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$118.32	
			rayon Amount.		\$110.0 <i>2</i>	
Mary M Deering	ry M Deering KENNA'S SUBDIVISION OF LOT 53,	Delinquent Trash Bill		66.91		04-28-23-31-0098
1833 Lincoln Ave	BLOCK 4, ROSEDALE PARK LOT 8			_	\$66.91	
St Paul MN 55105-1420		*** Owner and Taxpay	/er ***			
*1833 LINCOLN AVE						
*Ward: 3			Total Assessment:		\$66.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	
Roger J Woessner	A BERGHOLD'S ADDITION TO ST.			178.20		
1858 Lincoln Ave	PAUL E 1/2 OF LOT 11 AND ALL OF	-		_	\$178.20	V. 20 20 01 0110
St Paul MN 55105-1419	LOT 10	*** Owner and Taxpay	/er ***	φ170.20		
*1858 LINCOLN AVE		1 2				
*Ward: 3			Total Assessment:	=	\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara Jean Krier	ROSEDALE PARK EX ALLEY LOT 30	Delinquent Trash Bill	1.00	105.68	\$105.68	04-28-23-31-0077
927 Lincoln Ave	BLK 4			=	\$105.68	
St Paul MN 55105-1422		*** Owner and Taxpayer ***				
*1927 LINCOLN AVE *Ward: 3			Total Assessment:		\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	ROSEDALE PARK EX ALLEY W 22 FT					
1947 Lincoln Ave	OF LOT 61 AND ALL OF LOT 60 BLK	Definquent Trash Bin	1.00	229.38		04-28-23-32-0091
St Paul MN 55105-1423	3	*** Owner and Taxpay	***		\$229.58	
*1947 LINCOLN AVE		When and Taxpay	er			
*Ward: 4			Total Assessment:	-	\$229.58	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$229.58	
Jade Remodeling Llc	C. S. SMITH'S SUBDIVISION OF LOT 2					
17340 Jade Ct	BLOCK 6 ROSEDALE PARK LOTS 6	Demiquent Trash Bin	1.00	=		04-28-23-32-0110
Lakeville MN 55044-9196	AND LOT 7	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$112.12	
*1988 LINCOLN AVE		Owner and Taxpay	Ci			
*Ward: 4			Total Assessment:	=	\$112.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas W Mangan	ROSEDALE PARK EX ALLEY LOT 45 BLK 3	Delinquent Trash Bill	1.00	5.12	\$5.12	04-28-23-32-0077
Grace M Mangan	BLK 3			_	\$5.12	
2009 Lincoln Ave St Paul MN 55105-1455		*** Owner and Taxpayer ***				
*2009 LINCOLN AVE			Total Assessment:	_	\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Betty Lawin	ROSEDALE PARK EX ALLEY LOT 34			116.25		04-28-23-32-0067
C/O Dorn Lawon	BLK 3	-		=	\$116.25	0. 20 20 02 000.
4725 Narcissus Ln N		*** Owner and Taxpay	ver ***		\$110.23	
Plymouth MN 55446-2954		1 .				
*2049 LINCOLN AVE			Total Assessment:	=	\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	GROVELAND ADDITION TO ST. PAUL,	— — — — — — — Delinquent Trash Bill		61.15		05-28-23-41-0034
Adeline Wyonne Hallen	RAMSEY COUNTY, MINNESOTA LOT			=	\$61.15	
5451 Anderson Estates Rd Maple Plain MN 55359-9434	18 BLK 2	*** Owner and Taxpay	yer ***			
*2113 LINCOLN AVE			Total Assessment:	-	\$61.15	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$61.15	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Michael Mcdaniel	SUMMIT WOOD LOT 64	Delinquent Trash Bill	1.00	116.25	\$116.25	05-28-23-41-0119
Deborah K Mcdaniel				-	\$116.25	
314 Dayton Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55102-1850						
*2134 LINCOLN AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		73.60		08-28-22-23-0181
Bonnie D Olsen Kramer	ETC LOT 4 BLK 112			<u> </u>	\$73.60	
156 Delos St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2132				_		
*612 LIVINGSTON AVE			Total Assessment:		\$73.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Everest Holdings Llc	LEWIS' ADDITION TO ST. PAUL LOT	Delinquent Trash Bill		117.80		30-29-22-32-0111
11670 Fountains Dr Unit 200	9 BLK 3			<u> </u>	\$117.80	
Maple Grove MN 55369-3071 *122 MANITOBA AVE		*** Owner and Taxpay	/er ***		• • • • • • • • • • • • • • • • • • • •	
*Ward: 1			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
- thang as on way, 2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Susan V Hubbard	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	70.18	\$70.18	07-28-22-23-0031
Jacob Mason	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL EX N 5			_	\$70.18	
555 Manomin Ave	FT LOT 6 AND EX S 5 FT LOT 7 BLK	*** Owner and Taxpay	er ***			
St Paul MN 55107-2654	18					
*555 MANOMIN AVE			Total Assessment:		\$70.18	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.18	
	BANNING AND OLIVIER'S ADDITION			105.68		07-28-22-31-0149
Kathleen R Gjengdahl	TO WEST ST. PAUL N 1/2 OF S 2/3 OF			=	\$105.68	
902 Felix St	LOTS 5 AND LOT 6 BLK 48	*** Owner and Taxpay	er ***		Ψ103.00	
West St Paul MN 55118-1636		• •				
*718 MANOMIN AVE			Total Assessment:	_	\$105.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	
	BANNING AND OLIVIER'S ADDITION	— — — — — — Delinquent Trash Bill				07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5	1		_	\$116.25	07 20 22 51 0025
St Paul MN 55107-3429	AND LOT 6 BLK 47	*** Owner and Taxpay	er ***		\$110.23	
*756 MANOMIN AVE		- ··				
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kevin J Jenninges	NOLTON'S REARRANGEMENT N 1/3	Delinquent Trash Bill		5.12	\$5.12	07-28-22-33-0002
Donna J Jenninges	OF LOT 2 AND ALL OF LOT 1			-	\$5.12	
761 Manomin Ave		*** Owner and Taxpay	rer ***			
St Paul MN 55107-3427 * 761 MANOMIN AVE			T 1 .		Ф5.12	
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
Pending as 61: 4/1//2019			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$5.12	
Andrew J Gross	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —				07-28-22-34-0143
151 Belvidere St W	TO WEST ST. PAUL N 50 FT OF LOTS 5	Bonnquent Trush Bir	1.00	=		07-20-22-34-0143
West St Paul MN 55118-5716	AND LOT 6 BLK 44	*** Owner and Taxpay	er ***		\$5.90	
*848 MANOMIN AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$5.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.90	
David J Coffey	BANNING AND OLIVIER'S ADDITION			116.25		07-28-22-34-0146
Jeanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5	•		_	\$116.25	07 20 22 01 01 10
866 Manomin Ave	AND 6 AND N 40 FT OF LOT 7 BLK 44	*** Owner and Taxpay	er ***		Ψ110.20	
St Paul MN 55107-3512		• •				
*866 MANOMIN AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ethan A Stevens	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-33-0194
Kendra M Stevens	BLOCK 53 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$85.12	
869 Manomin Ave	PAUL, MINN. EX S 55 FT LOT 7 AND	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3511	ALL OF LOT 6 BLK 53					
*869 MANOMIN AVE			Total Assessment:		\$85.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Sheila M Stewart	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill				
2094 Marshall Ave	MINN. LOT 9 BLK 51	-		_	\$35.26	00 20 20 11 0000
St Paul MN 55104-5747		*** Owner and Taxpay	ver ***		\$33.20	
*2094 MARSHALL AVE		1 7				
*Ward: 4			Total Assessment:	-	\$35.26	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$35.26	
Millennial Properties 2 Llc	DESNOYER PARK RAMSEY CO.,					
780 Delaware Ave E	MINN. LOT 11 BLK 51	•		_	\$55.69	00 20 20 11 0010
St Paul MN 55107-3551		*** Owner and Taxpay	/er ***		\$33.07	
*2100 MARSHALL AVE		- ··				
*Ward: 4			Total Assessment:	-	\$55.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.69	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Dadders Estates Llc	WATTS PARK, ST. PAUL, MINN. LOT 21 BLK 6	Delinquent Trash Bill		5.64	\$5.64	26-29-22-43-0093
351 Kellogg Blvd E	BLK 0				\$5.64	
St Paul MN 55101-1411		*** Owner and Taxpay	/er ***			
*2103 MINNEHAHA AVE E				_		
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
	SHADOW FALLS OUTLOOK EX N 12	— — — — — — Delinquent Trash Bill		3.52		05-28-23-13-0012
44 Mississippi River Blvd N	FT LOT 5			_	\$3.52	
St Paul MN 55104-5714		*** Owner and Taxpay	/er ***		ψ3.32	
*42 MISSISSIPPI RIVER BLVD		1 2				
N			Total Assessment:		\$3.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.52	
Edward K Delaney Iii	MERRIAM PARK THIRD ADDITION TO					04-28-23-23-0027
97 Moore St	THE CITY OF ST. PAUL EX S 112 FT LOTS 9 AND LOT 10 BLK 2	1		_	\$110.48	04-20-23-23-0027
*97 MOORE ST		*** Owner and Taxpay	/er ***		\$110.48	
*Ward: 4			Total Assessment:	-	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lynn M Zipperer	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-42-0008
C/O Mark Zipperer	NELSON STEVENS AND KING'S ADD LOT 9 BLK 13				\$5.12	
545 Kedzie St Madison WI 53704-4834		*** Owner and Taxpay	/er ***			
*141 MORTON ST W			Total Assessment:	_	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Carlos Espitia	TYRER'S RE-ARRANGEMENT OF					07-28-22-42-0055
Amber Espitia	BLOCK 18, OF NELSON, STEVENS &	•		=	\$123.95	07 20 22 12 0033
144 Morton St W	KING'S ADDITION TO WEST ST. PAUL LOT 20 BLK 18	*** Owner and Taxpay	ver ***		\$123.93	
St Paul MN 55107-2714		1 7				
*144 MORTON ST W			Total Assessment:	-	\$123.95	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
						ESCROW
	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		85.12	\$85.12	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			-	\$85.12	
Mendota Heights MN 55118-2817 *147 MORTON ST W		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Millennial Properties 2 Llc	HARVEY'S ADDITION LOT 3	Delinquent Trash Bill		85.12		07-28-22-42-0036
780 Delaware Ave E				_	\$85.12	
St Paul MN 55107-3551		*** Owner and Taxpay	ver ***			
*233 MORTON ST W						
*Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		118.32		
272 Morton St W	PAUL LOT 16 BLK 17			_	\$118.32	
St Paul MN 55107-2717		*** Owner and Taxpay	/er ***		Ψ110.52	
*272 MORTON ST W		1 2				
*Ward: 2			Total Assessment:		\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
Andrew J Sanden	OTTAWA ADDITION EX N 37 50/100					
445 Morton St W	FT LOT 5	ī		=	\$80.90	07-20-22-32-0033
St Paul MN 55107-2539		*** Owner and Taxpay	/er ***		\$60.90	
*445 MORTON ST W		owner and ranpay				
*Ward: 2			Total Assessment:	-	\$80.90	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
5			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.90	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
James Michael Brown	SMITH AND MARTINS	Delinquent Trash Bill		4.80	\$4.80	07-28-22-41-0070
74 Morton St W	REARRANGEMENT OF WEST SAINT PAUL PROPER LOT 6 BLK 136			_	\$4.80	
St Paul MN 55107-3619		*** Owner and Taxpay	er ***			
*74 MORTON ST W				_		
*Ward: 2			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Dadders Estates Llc	BEAVER LAKE HEIGHTS LOT 9 BLK	— — — — — — Delinquent Trash Bill		5.64		26-29-22-34-0010
351 Kellogg Blvd E	19			_	\$5.64	
St Paul MN 55101-1411		*** Owner and Taxpay	er ***		Ψ3.0.	
*1985 NOKOMIS AVE						
*Ward: 7			Total Assessment:		\$5.64	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.64	
Peter Kramer	DAWSON'S ADDITION TO SAINT	 Delinquent Trash Bill		- 66.9 1		07-28-22-21-0016
Bonnie Olsen Kramer	PAUL EX ALLEY LOT 4 BLK 4	1		=	\$66.91	07-20-22-21-0010
156 Delos St W		*** Owner and Taxpay	70r ***		\$00.91	
St Paul MN 55107-2132		Owner and Taxpay	Ci			
*472 OHIO ST			Total Assessment:	-	\$66.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Tuan Le	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 5	Delinquent Trash Bill		288.83	\$288.83	07-28-22-21-0039
Trang Le	PAUL LOT / BLK 5				\$288.83	
487 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2102						
*487 OHIO ST			Total Assessment:		\$288.83	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$288.83	
	DAWSON'S ADDITION TO SAINT	— — — — — — — — — — — — — — — — — — —		4.80		07-28-22-24-0094
3363 Oasis Ave N	PAUL LOT 2 BLK 11	•		=	\$4.80	07 20 22 21 007 1
Stillwater MN 55082-1342		*** Owner and Taxpay	/er ***		\$ 4 .60	
*582 OHIO ST		1 7				
*Ward: 2			Total Assessment:	-	\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Heidi M Vanschooten	DAWSON'S ADDITION TO SAINT					07-28-22-24-0112
Andrew R Hovland	PAUL LOT 4 BLK 12	1		_	\$34.59	07-20-22-24-0112
589 Ohio St		*** Owner and Taxpay	/er ***		\$34.39	
St Paul MN 55107-2688		Owner and raxpay	, ci			
*589 OHIO ST			Total Assessment:	-	\$34.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$34.59	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas A Dengler	E. R. BRYANTS REARRANGEMENT OF	Delinquent Trash Bill		73.60	\$73.60	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4				\$73.60	
781 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3532 * 781 OHIO ST			Total Assessment:		\$73.60	
*Ward: 2			This Payment:		\$73.60	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as of. 4/1//2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Jks Properties Llc 1324 Ottawa Ave West St Paul MN 55118-2018 *847 OHIO ST *Ward: 2 *Pending as of: 4/17/2019	SWEENEY'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 11 13 AND LOT 15 BLK 8	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	218.37	\$218.37 \$218.37 \$218.37 \$0.00 \$0.00 \$0.00 \$218.37	07-28-22-34-0131
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —				07-28-22-34-0159
858 Smith Ave S	PAUL N 1/2 OF S 2/3 OF LOTS 14 AND LOT 16 BLK 8			_	\$112.68	
St Paul MN 55107-3257 * 873 OHIO ST	·· v	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angela J White Smith	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		116.25	\$116.25	07-28-22-24-0124
591 Orleans St	PAUL LOT 4 BLK 7			=	\$116.25	
St Paul MN 55107-2663		*** Owner and Taxpay	/er ***			
*591 ORLEANS ST *Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Cranston Cassells	OLIVIER'S ADDITION TO WEST ST.			123.95		07-28-22-31-0052
7624 St Croix Trail Ln S	PAUL LOT 5 BLK 4			_	\$123.95	0. 20 22 01 0002
Hastings MN 55033-9475		*** Owner and Taxpay	ver ***		Ψ123.73	
*666 ORLEANS ST *Ward: 2			Total Assessment:	_	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. 4/1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
James A Stevenson	OLIVIER'S ADDITION TO WEST ST.					07-28-22-31-0075
690 Orleans St	PAUL LOT 3 BLK 1	Demiquent Hush Bin	1.00	=		07-28-22-31-00/5
St Paul MN 55107-2675		*** Owner and Taxpay	.or ***		\$116.25	
*690 ORLEANS ST		Owner and Taxpay	·CI			
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joshua R Pirozzolo	SHADOW FALLS PARK ADDITION TO	Delinquent Trash Bill		121.52	\$121.52	05-28-23-13-0059
Tracy S Pirozzolo	ST. PAUL, MINN. LOT 16 BLK 4			_	\$121.52	
97 Otis Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5634				_		
*97 OTIS AVE			Total Assessment:		\$121.52	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.52	
	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		116.25	\$116.25	
Peter E May	PAUL LOT 6 BLK 7			_	\$116.25	
600 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2528						
*600 OTTAWA AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	LANGEVIN'S 4TH ADDITION TO ST.	— — — — — — Delinquent Trash Bill		116.25		— — — — — — — — — — — — — — — — — — —
Rebecca A Stewart Holm	PAUL LOT 7 BLK 6			_	\$116.25	** =* == =* **=*
605 Ottawa Ave		*** Owner and Taxpay	/er ***		Ψ110.20	
St Paul MN 55107-2551		1 2				
*605 OTTAWA AVE			Total Assessment:		\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Erin M Brueggemann	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		55.20	\$55.20	07-28-22-32-0043
653 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA S 14 FT OF LOT 5 AND ALL OF LOT 4 BLK				\$55.20	
St Paul MN 55107-2554	2	*** Owner and Taxpay	er ***			
*653 OTTAWA AVE			-			
*Ward: 2			Total Assessment:		\$55.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$55.20	
	LAWTONS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill				07-28-22-32-0158
506 Lexington Pkwy N	BLOCK 58 OF BANNING AND	•		_	\$5.12	07 20 22 02 0100
St Paul MN 55104-4644	OLIVERS ADDITION TO WEST SAINT PAUL LOT 9 BLK 58	*** Owner and Taxpay	er ***	\$5.12		
*738 OTTAWA AVE		1 3				
*Ward: 2			Total Assessment:	_	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Breanna Berthelsen	P. R. MCDONNELLS	— — — — — — Delinquent Trash Bill				
Co Debby Berthelsen	REARRANGEMENT BLOCK 62 OF	1		_	\$117.80	07-20-22-33-0003
7136 Beaver Hollow Cir Lincoln NE 68516-3028	BANNING AND OLIVERS ADDITION TO WEST ST PAUL LOT 12 BLK 62	*** Owner and Taxpay	rer ***		\$117.80	
*777 OTTAWA AVE			Total Assessment:	=	\$117.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tina M Hollenbeck	SMITH & TAYLOR SUB. A S 1/4 OF LOT	Delinquent Trash Bill	1.00	5.12	\$5.12	07-28-22-33-0067
90 Ottawa Ave	5				\$5.12	
St Paul MN 55107-3528		*** Owner and Taxpay	/er ***			
*790 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	BANNING AND OLIVIER'S ADDITION			99.89		
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF			_	\$99.89	
St Paul MN 55107-3250	N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63	*** Owner and Taxpay	/er ***		ψ,,,	
*817 OTTAWA AVE		1 .				
*Ward: 2			Total Assessment:	-	\$99.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$99.89	
	DAWSON'S REARRANGEMENT OF					
Norman J Dupre	BLOCK 55 OF BANNING AND	Domiquent Trash Bir	1.00	=		07-20-22-33-0110
824 Ottawa Ave	OLIVER'S ADDITION TO WEST ST	*** Owner and Taxpay	···· ***		\$116.25	
St Paul MN 55107-3521	PAUL MINN LOT 12 BLK 55	Owner and Taxpay	/CI · · ·			
*824 OTTAWA AVE			Total Assessment:	-	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Elisabeth L Oconnell	WILLIAM M. BOLE'S	Delinquent Trash Bill		85.12	\$85.12	07-28-22-33-0201
864 Ottawa Ave	RE-ARRANGEMENT OF BLOCK NO. 54 BANNING & OLIVIER'S ADDITION				\$85.12	
St Paul MN 55107-3520	TO WEST ST. PAUL EX N 23 FT OF LOT	*** Owner and Taxpay	er ***			
*864 OTTAWA AVE	14 & ALL OF LOT 13 BLK 54					
*Ward: 2			Total Assessment:		\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	DAWSON'S ADDITION TO SAINT			118.32		
261 Page St W	PAUL LOT 9 BLK 17			=	\$118.32	**
St Paul MN 55107-3449		*** Owner and Taxpay	/er ***		\$110.32	
*261 PAGE ST W		1 7				
*Ward: 2			Total Assessment:	-	\$118.32	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$118.32	
Sally B Gonzalez	KNISPEL'S SUBDIVISION NO PART OF	— — — — — — Delinquent Trash Bill		- 66. 91		
264 Page St W	VAC ALLEY; LOT 14	•		=	\$66.91	07 20 22 01 0111
St Paul MN 55107-3422 * 264 PAGE ST W		*** Owner and Taxpay	/er ***		φ00.71	
*Ward: 2			Total Assessment:		\$66.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.91	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joel G Ibarra Tr	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		123.95	\$123.95	07-28-22-31-0072
313 Webster St	PAUL S 14 FT OF LOT 5 AND ALL OF LOT 6 BLK 2			_	\$123.95	
St Paul MN 55102-3225		*** Owner and Taxpay	er ***			
*347 PAGE ST W *Ward: 2			Total Assessment:		\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	
	GAGE AND WHITNEY'S ADDITION					11-28-23-33-0140
44 Brookside I. n TO ST. PAUL SUBJ TO HWY; EX N 40	•		_	\$117.80	11 20 20 00 0110	
Mendota Heights MN 55118-2817	FT LOT 7 & ALL OF LOT 8 & ALL OF LOT 9 BLK 3	*** Owner and Taxpay	er ***	\$117.00		
*1354 PLEASANT AVE		1.				
*Ward: 2			Total Assessment:	_	\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Margaret Maria B Caliandro	P. V. DWYER'S ADDITION TO ST.					
1642 Portland Av	PAUL, MINNESOTA LOT 2 BLK 1	1		_	\$110.48	04-20-25-14-00/2
St Paul MN 55104-6837		*** Owner and Taxpay	er ***		\$110.40	
*1642 PORTLAND AVE		o wher and rampay	••			
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

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Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Linda Melcher	CIC NO 734 PORTLAND ESTATES CO	Delinquent Trash Bill	1.00	117.80	\$117.80	04-28-23-24-0155
1879 Portland Ave #1	UNIT NO.1			_	\$117.80	
St Paul MN 55104-5966		*** Owner and Taxpay	er ***			
*1879 PORTLAND AVE 1						
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	CIC NO 734 PORTLAND ESTATES CO	- — — — — — — Delinquent Trash Bill				04-28-23-24-0158
1879 Portland Ave Unit 4	UNIT NO.4	•		=	\$110.48	01 20 20 21 0130
St Paul MN 55104-5966		*** Owner and Taxpay	er ***		\$110.40	
*1879 PORTLAND AVE 4		owner und runpuy				
*Ward: 4			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Macalester College	HIGH WINDS ADDITION NO. 1 SUBJ	Delinquent Trash Bill				04-28-23-44-0016
1600 Grand Ave	TO ESMT; LOT 7 BLK 1	•		=	\$169.71	0.2020 0010
St Paul MN 55105-1899		*** Owner and Taxpay	er ***		\$107.71	
*1665 PRINCETON AVE		- ···				
*Ward: 3			Total Assessment:		\$169.71	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Macalester College	HIGH WINDS ADDITION NO. 1 SUBJ TO ESMT; LOT 6 BLK 1	Delinquent Trash Bill		4.80	\$4.80	04-28-23-44-0015
1600 Grand Ave	TO ESMIT, EST OBER 1				\$4.80	
St Paul MN 55105-1899		*** Owner and Taxpay	er ***			
*1673 PRINCETON AVE *Ward: 3			Total Assessment:		\$4.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of: 4/1//2017			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.80	
Jack And Lulu Llc	WRIGHT AND WILLIAMS	Delinquent Trash Bill				
1921 Saunders Ave	REARRANGEMENT OF BLOCK 12	1		_	\$116.25	04-20-25-45-0057
St Paul MN 55116-2016	MACALESTER PARK LOT 3 BLK 1	*** Owner and Taxpay	er ***		\$110.23	
*1780 PRINCETON AVE		1 3				
*Ward: 3			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Michael Hughes	UNDERWOOD'S 3RD ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO.,	Delinquent Trash Bill		5.12	\$5.12	04-28-23-33-0120
Kathleen Hughes 1958 Princeton Ave	MINN. LOT 4 BLK 5	****	also de de		\$5.12	
St Paul MN 55105-1525		*** Owner and Taxpay	er ***			
*1958 PRINCETON AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
<i>G</i>			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul G Ruff	UNDERWOOD'S 3RD ADDITION TO	Delinquent Trash Bill		110.97	\$110.97	04-28-23-33-0100
Dunia B Ruff	THE CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 40 FT LOT 6 AND ALL OF				\$110.97	
2022 Princeton Ave	LOT 5 BLK 6	*** Owner and Taxpay	er ***			
St Paul MN 55105-1527 *2022 PRINCETON AVE			T 4 1 A	_	¢110.07	
*Ward: 4			Total Assessment: This Payment:		\$110.97 \$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
Teliding as 01. 4/17/2019			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.97	
Alec C Johnson 2027 Princeton Ave St Paul MN 55105-1528 *2027 PRINCETON AVE *Ward: 4 *Pending as of: 4/17/2019	JOHN J. KENNA'S REARRANGEMENT E 1/2 OF LOT 23 AND W 1/2 OF LOT 24 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	85.12	\$85.12 \$85.12 \$85.12 \$0.00 \$0.00 \$0.00 \$85.12	04-28-23-33-0046
David O Obrien Miriam Simons	KINGS MAPLE WOOD LOT 6 BLK 5	Delinquent Trash Bill		85.12	\$85.12	05-28-23-43-0048
2208 Princeton Ave		*** Owner and Taxpay	or ***		\$85.12	
St Paul MN 55105-1121		Омнег ана тахрау	CI			
*2208 PRINCETON AVE			Total Assessment:	-	\$85.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas Lockner	ROSEDALE PARK EX AVE AND	Delinquent Trash Bill		118.32	\$118.32	04-28-23-31-0022
Γina Lockner	ALLEY AND S 75 FT LOT 27 AND EX ALLEY AND EX E 32 FT AND S 75 FT				\$118.32	
10129 Powers Lake Tr	LOT 28 BLK 1	*** Owner and Taxpay	ver ***			
St Paul MN 55129-8589 * 36 PRIOR AVE S			T . 1 A		¢119.22	
*Ward: 3			Total Assessment:		\$118.32	
			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$118.32	
			1 ayon Amount.		\$110.52	
	DESNOYER PARK RAMSEY CO.,	Delinquent Trash Bill		117.80	\$117.80	05-28-23-12-0064
Jessica Q Glendenning	MINN. EX WLY 20 FT LOT 17 AND WLY 30 FT OF LOT 16 BLK 57				\$117.80	
2217 Riverwood Place	WELSOLT OF BOT TO BELL ST	*** Owner and Taxpay	er ***			
St Paul MN 55104-5716						
*2217 RIVERWOOD PL			Total Assessment:		\$117.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
	NELSON STEVENS AND KING'S	Delinquent Trash Bill		105.68		
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2			=	\$105.68	
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	er ***		+-00.00	
*138 ROBIE ST W		1 7				
*Ward: 2			Total Assessment:	-	\$105.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.68	

	P	Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patricia J Schoenfelder	NELSON STEVENS AND KING'S	Delinquent Trash Bill		118.32	\$118.32	07-28-22-13-0007
Samuel E Schoenfelder	ADDITION TO WEST ST PAUL E 40 FT OF W 49 FT OF LOT 6 BLK 1			_	\$118.32	
7600 Lawton Ave S		*** Owner and Taxpay	er ***			
Cottage Grove MN 55016-2429						
*160 ROBIE ST W			Total Assessment:		\$118.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$118.32	
			rayon Amount:		\$116.52	
Dagney B Lowell	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		5.12		
245 Robie St W	PAUL EX THE N 15 FT; THE E 5 FT OF VAC CHARLTON ST ADJ TO LOT 26			_	\$5.12	
St Paul MN 55107-2774 *245 ROBIE ST W	BLK 201 IRVINES ADDN AND EX THE N 15 FT; LOT 26 BLK 201	*** Owner and Taxpay	rer ***			
*Ward: 2			Total Assessment:		\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
Vanessa L Lopez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
302 Robie St W	PAUL EX E 100 FT; LOTS 4, 5 & 6 &	1		_	\$10.41	07-20-22-24-0010
St Paul MN 55107-2666	ALL OF LOT 7 BLK 8	*** Owner and Taxpay	er ***		\$10.41	
*302 ROBIE ST W						
*Ward: 2			Total Assessment:		\$10.41	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.41	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Allison K Mcmenimen	WRIGHT AND WILLIAMS	Delinquent Trash Bill	1.00	3.04	\$3.04	04-28-23-43-0073
Bjorn Bakken	REARRANGEMENT OF BLOCK 12 MACALESTER PARK LOT 20 BLK 1				\$3.04	
1799 Sargent Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1920				_		
*1799 SARGENT AVE			Total Assessment:		\$3.04	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
	BERRYHILL PLACE LOT 19 BLK 1			3.89		
Roberta Aitchison Olson				=	\$3.89	0.20200.0100
1917 Sargent Ave		*** Owner and Taxpay	er ***		\$5.67	
St Paul MN 55105-1532		1 7				
*1917 SARGENT AVE			Total Assessment:	-	\$3.89	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
James E Schmitt	KINGS MAPLE WOOD LOT 14 BLK 5					
Kelly A Harmon Schmitt		Demiquent Trash Bin	1.00	=		US-28-23-43-UUSS
2203 Sargent Ave		*** Owner and Taxpay	· · · · ***		\$116.25	
St Paul MN 55105-1130		Owner and raxpay	CI			
*2203 SARGENT AVE			Total Assessment:		\$116.25	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chang as of. 7/1/2017			Current Year Interest:		\$0.00	
			Current real interest.		φυ.υυ	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Millennial Properties Llc	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		228.31	\$228.31	04-28-23-21-0099
858 Selby Ave	2 BLK 17				\$228.31	
St Paul MN 55104-5941		*** Owner and Taxpay	/er ***			
*1858 SELBY AVE *Ward: 4			Total Assessment:		#229.21	
* ward: 4 *Pending as of: 4/17/2019					\$228.31 \$0.00	
Fending as of: 4/1//2019			This Payment: Current Year Principal:		*	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$228.31	
			- uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		\$2200 1	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		5.12	\$5.12	——————————————————————————————————————
Γheodore Kvasnik	6 BLK 14			_	\$5.12	
2012 Selby Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55104-5823						
*2012 SELBY AVE			Total Assessment:		\$5.12	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	MERRIAM PARK SECOND ADD LOT	Delinquent Trash Bill		30.29		
Cecelia R Hartleib	3 BLK 13	•		=	\$30.29	0. 20 20 22 0070
2034 Selby Ave		*** Owner and Taxpay	/er ***		\$30.27	
St Paul MN 55104-5763		- ··				
*2034 SELBY AVE			Total Assessment:	-	\$30.29	
*Ward: 4			This Payment:		\$0.00	
Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.29	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel Thibault	LESLIE ADDITION LOT 20	Delinquent Trash Bill		117.80	\$117.80	05-28-23-11-0111
2143 Selby Ave				_	\$117.80	
St Paul MN 55104-5717		*** Owner and Taxpay	er ***			
*2143 SELBY AVE			-			
*Ward: 4			Total Assessment:		\$117.80	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.80	
Ronald Thomas Graf NELSON STEVENS AND KING'S			112.68		07-28-22-42-0111	
6711 Catherine Ave	ADDITION TO WEST ST PAUL PART	-		_	\$112.68	V. 20 22 12 VIII
Inver Grove Heights MN 55076-1632 LYING WLY OF LINE BEG ON N LINE OF LOT 4 & 10 FT W OF NE COR		*** Owner and Taxpay	er ***	ψ112.00		
*Ward: 2	POINT ON S LINE & 20 FT W OF SE		Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
James R Anderson	NELSON STEVENS AND KING'S	— — — — — Delinquent Trash Bill				
211 Sidney St W	ADDITION TO WEST ST PAUL S 120 FT	1		_	\$5.91	07-20-22-42-0073
St Paul MN 55107-3415	OF LOT 14 BLK 21	*** Owner and Taxpay	70r ***		\$3.71	
*211 SIDNEY ST W		Owner and raxpay	C1			
*Ward: 2			Total Assessment:	=	\$5.91	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.91	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Michael J Thomas	SYDNEY STREET ADDITION TO ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		73.60	\$73.60	07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8			_	\$73.60	
St Paul MN 55107-3407		*** Owner and Taxpay	/er ***			
*284 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$73.60	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.60	
Michael A Kunert	MARION ADDITION ST. PAUL S 1/3 OF	Delinquent Trash Bill		239.39		07-28-22-23-0099
1400 Medora Rd	LOTS 13 14 AND LOT 15			<u> </u>	\$239.39	
Mendota Heights MN 55118-2729		*** Owner and Taxpay	/er ***		4-27.27	
*621 SMITH AVE S				_		
*Ward: 2			Total Assessment:		\$239.39	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$239.39	
	BERGER'S RE-ARRANGEMENT OF	— — — — — — Delinquent Trash Bill				07-28-22-32-0066
644 Brookside Ln	BLOCK 21 OF BANNING AND	•		=	\$123.95	07 20 22 02 0000
Mendota Heights MN 55118-2817 *652 SMITH AVE S	OLIVIERS ADDITION TO WEST ST. PAUL LOT 14 BLK 21	*** Owner and Taxpay	/er ***		Ψ123.73	
*Ward: 2			Total Assessment:	-	\$123.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Next Generation Homes Llc	BERGER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	116.25	\$116.25	07-28-22-32-0068
888 County Road D W Ste 304	BLOCK 21 OF BANNING AND OLIVIERS ADDITION TO WEST ST.			=	\$116.25	
St Paul MN 55113-7593 * 662 SMITH AVE S	PAUL N 25 FT OF LOT 11 AND ALL OF LOT 12 BLK 21	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	AUDITOR'S SUBDIVISION NO. 54 ST.					
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN	-		_	\$112.68	0. 20 22 02 0000
663 Smith Ave S St Paul MN 55107-5269	MILITARY ADD PART OF LOTS 5 AND 10 S OF THE N L OF SD 5 PRODUCED W TO WLY L OF SD LOT 10	*** Owner and Taxpay	er ***		ψ112.00	
*663 SMITH AVE S			Total Assessment:	_	\$112.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Shirley J Johnson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		116.25	\$116.25	07-28-22-32-0093
699 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 10 11 AND LOT 12 BLK			_	\$116.25	
St Paul MN 55107-2623 * 699 SMITH AVE S	23	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heather E Beatty	MARY MCMANUSS	Delinquent Trash Bill		162.00	\$162.00	07-28-22-32-0086
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION				\$162.00	
700 Smith St S	TO WEST ST. PAUL LOTS 10 AND LOT	*** Owner and Taxpay	er ***			
St Paul MN 55107-2624	11 BLK 22					
*700 SMITH AVE S			Total Assessment:		\$162.00	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.00	
	BANNING AND OLIVIER'S ADDITION			104.92		07-28-22-32-0094
Julie A Bugg	TO WEST ST. PAUL S 50 FT OF LOTS			=	\$104.92	** ***
705 Smith Ave S	10 11 AND LOT 12 BLK 23	*** Owner and Taxpay	er ***	ψ10 I.J2		
St Paul MN 55107-2623		• •				
*705 SMITH AVE S			Total Assessment:		\$104.92	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.92	
	BANNING AND OLIVIER'S ADDITION			4.80		
Judith A Gehrz	TO WEST ST. PAUL N 1/2 OF S 2/3 OF	-				0. 20 22 02 01.0
716 Smith Ave S	LOTS 4 AND LOT 5 BLK 49	*** Owner and Taxpay	er ***		\$4.80	
St Paul MN 55107-3433 * 716 SMITH AVE S			Total Assessment:	=	\$4.80	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					Ψ0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Schadegg	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	40.36	\$40.36	07-28-22-32-0171
722 Smith Ave S	TO WEST ST. PAUL S 1/3 OF LOTS 3 4 AND LOT 5 BLK 49				\$40.36	
St Paul MN 55107-3433		*** Owner and Taxpay	er ***			
*722 SMITH AVE S *Ward: 2			Total Assessment:		\$40.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
Tending as of. W1//2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$40.36	
	BANNING AND OLIVIER'S ADDITION	— — — — — — — — — — — — — — — — — — —		- 85. 12		
734 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100	1		_	\$85.12	07-20-22-32-0173
St Paul MN 55107-3433	FT OF LOTS 6 7 AND LOT 8 BLK 49	*** Owner and Taxpay	er ***	\$63.12		
*734 SMITH AVE S		1 3				
*Ward: 2			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO					
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT	•	Belliquent Trash Bill 1.00 30.			07 20 22 55 0015
Maple Grove MN 55369-3071	OF LOT 7 BLK 57	*** Owner and Taxpay	er ***		\$56.71	
*771 SMITH AVE S			T . 1 .	_	056.71	
*Ward: 2			Total Assessment:		\$56.71 \$0.00	
*Pending as of: 4/17/2019			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$56.71	
			i ayon Amount.		φ30./1	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill	1.00	85.12	\$85.12	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			_	\$85.12	
St Paul MN 55107-3523 * 786 SMITH AVE S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
Marcia Jeanne Lowry	MACALESTER PARK W 46 FT OF E 93					04-28-23-43-0148
1705 St Clair Ave	FT OF LOT 10 BLK 9	-		_	\$191.95	V. 20 20 10 01 10
St Paul MN 55105-1933		*** Owner and Taxpay	er ***		Ψ171.73	
*1707 ST CLAIR AVE						
*Ward: 3			Total Assessment:	_	\$191.95	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$191.95	
	LEE HALLS REARRANGEMENT OF					04-28-23-43-0125
1765 St Clair Ave	LOTS 12 AND 13, BLOCK 13 MACALESTER PARK W 2 FT OF LOT 2			_	\$178.20	
St Paul MN 55105-1935 * 1765 ST CLAIR AVE	AND ALL OF LOT 1	*** Owner and Taxpay	'er ***			
*Ward: 3			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Marcia Jeanne Lowry	SALET ADDITION EX E 6 FT LOT 10	Delinquent Trash Bill		117.96	\$117.96	04-28-23-34-0169
1705 St Clair Ave	BLK 2 MACALESTER PLACE AND IN SD SALET ADD EX W 37 FT LOT 14			_	\$117.96	
St Paul MN 55105-1933	BLK 2	*** Owner and Taxpay	/er ***			
*1849 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$117.96	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.96	
St Clair Rental Properties Llc	OAK KNOLL, ST. PAUL, MINN. LOT 12	Delinquent Trash Bill		8.80		05-28-23-44-0095
Attn Frederick Plessner	BLK 3			_	\$8.80	
2038 Summit Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1460						
*2099 ST CLAIR AVE			Total Assessment:		\$8.80	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$8.80	
John M Derosier	KINGS MAPLE WOOD LOT 17 BLK 9			3.89		05-28-23-43-0072
Maryjean Derosier				=	\$3.89	
2189 St Clair Ave		*** Owner and Taxpay	ver ***		**	
St Paul MN 55105-1136						
*2189 ST CLAIR AVE			Total Assessment:		\$3.89	
*Ward: 4			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Patrick W Finn	ST. JOHN'S WOOD, ST. PAUL, RAMSEY	Delinquent Trash Bill		123.95	\$123.95	08-28-23-12-0008	
Melissa M Finn	CO., MINN. N 1/2 OF VAC ALLEY ADJ AND E 1/2 OF LOT 18 AND ALL OF			-	\$123.95		
2252 St Clair Ave	LOT 19 BLK 2	*** Owner and Taxpay	/er ***				
St Paul MN 55105-1154							
*2252 ST CLAIR AVE			Total Assessment:		\$123.95		
*Ward: 3			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$123.95		
Virginia Kosschak	NELSON STEVENS AND KING'S			116.25			
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9	•		_	\$116.25	07 20 22 10 0007	
St Paul MN 55107-2732	BLK 5	*** Owner and Taxpayer ***					
*199 STEVENS ST W							
*Ward: 2			Total Assessment:	-	\$116.25		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.25		
Douglas V Gast	HAAS' PLACE W 60 FT 0F S 125 FT 0F	— — — — — — Delinquent Trash Bill				07-28-22-13-0045	
Carolyn A Gast	LOT 2	Denniquent Tuest Bin	1100	=		07-20-22-13-0043	
235 Stevens St W		*** Owner and Taxpay	.or ***		\$181.41		
St Paul MN 55107-2734		Owner and raxpay	CI				
*233 STEVENS ST W			Total Assessment:	=	\$181.41		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00		
g ·· - · · - · · - · ·			Current Year Interest:		\$0.00		
			Payoff Amount:		\$181.41		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gail L Merriam	NELSON STEVENS AND KING'S	Delinquent Trash Bill		117.75	\$117.75	07-28-22-13-0116
334 Cherokee Ave Apt 201	ADDITION TO WEST ST PAUL LOT 7 BLK 9			_	\$117.75	
St Paul MN 55107-2640 * 244 STEVENS ST W		*** Owner and Taxpay	/er ***			
*Ward: 2	2		Total Assessment:		\$117.75	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$117.75	
	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill				07-28-22-24-0050
361 Stevens St W	PAUL W 1/2 OF LOT 6 BLK 10	ī		=	\$116.25	07-20-22-24-0030
St Paul MN 55107-2668		*** Owner and Taxpay	/er ***		\$110.23	
*361 STEVENS ST W		1)				
*Ward: 2			Total Assessment:	-	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		3.89		
81 Stevens St W	ETC E 50 FT OF LOTS 4 AND LOT 5			=	\$3.89	** = = = = * * * * * *
St Paul MN 55107-3628	BLK 100	*** Owner and Taxpay	/er ***		ψ3.05	
*81 STEVENS ST W				=		
*Ward: 2			Total Assessment:		\$3.89	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.89	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph J Dowling	WEST ST PAUL BLKS 1 THRU 99 N 63	Delinquent Trash Bill		2.43	\$2.43	06-28-22-44-0033
Kathleen Dowling	FT OF S 163 FT OF LOTS 5 AND LOT 6 BLK 10				\$2.43	
361 Stryer Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1139 * 361 STRYKER AVE			Total Assessment:		\$2.43	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.43	
Andrew J Lasch	WEST ST PAUL BLKS 1 THRU 99 LOT					
Marta M Jensen	9 BLK 27	•		=	\$116.25	00 20 22 11 0032
379 Stryker Ave		*** Owner and Taxpay	er ***	\$110.25		
St Paul MN 55107-1147		- ·· ··				
*379 STRYKER AVE			Total Assessment:	-	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WEST ST PAUL BLKS THRU 99 LOT	— — — — — — — — — — — — — — — — — — —		156.69		
393 Stryker Ave Apt 1	7 BLK 27	1		_	\$156.69	00-20-22-44-0030
St Paul MN 55107-1188		*** Owner and Taxpay	er ***		\$130.09	
*389 STRYKER AVE		O wher and ranpay				
*Ward: 2			Total Assessment:	-	\$156.69	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$156.69	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel G Hark	WEST ST PAUL BLKS 1 THRU 99 LOT 6 BLK 27	Delinquent Trash Bill		183.06	\$183.06	06-28-22-44-0057
399 Stryker Ave	0 BLK 2/			_	\$183.06	
St Paul MN 55107-1147		*** Owner and Taxpay	/er ***			
*397 STRYKER AVE					****	
*Ward: 2			Total Assessment:		\$183.06	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$183.06	
					*	
	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 3 AND LOT 4 BLK 121	— — — — — — Delinquent Trash Bill		85.12	\$85.12	07-28-22-41-0148
644 Stryker Ave				=	\$85.12	
St Paul MN 55107-3352		*** Owner and Taxpay	/er ***		Q02.11 <u>2</u>	
*644 STRYKER AVE						
*Ward: 2			Total Assessment:	_	\$85.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$85.12	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — Delinquent Trash Bill		80.72		07-28-22-41-0036
661 Stryker Ave	ETC EX ST LOT 8 BLK 133	-		_	\$80.72	0. 20 22 11 0000
St Paul MN 55107-2832		*** Owner and Taxpay	/er ***	ψου.72		
*661 STRYKER AVE *Ward: 2			Total Assessment:	=	\$80.72	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$80.72	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John Carrington Morley Jr 1617 Summit Ave St Paul MN 55105-1829	THURSTON AND LAMBIE'S	Delinquent Trash Bill		110.48	\$110.48	04-28-23-14-0050
	ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 4	*** Owner and Taxpay	/er ***	_	\$110.48	
*1617 SUMMIT AVE *Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
	MACALESTER PARK EX AVE LOT 1			116.25		04-28-23-42-0011
Jodi L Ladwig	BLK 2			_	\$116.25	
1732 Summit Ave		*** Owner and Taxpay				
St Paul MN 55105-1832				_		
*1732 SUMMIT AVE			Total Assessment:		\$116.25	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Gary J Reidl	REARRANGEMENT OF BLOCK 3,	Delinquent Trash Bill		5.12	\$5.12	04-28-23-42-0003
Corrine T Reidl	MACALESTER PARK EX AVE E 5 FT OF LOT 1 AND EX E 60 FT LOT 2 BLK 3			_	\$5.12	
1800 Summit Ave St Paul MN 55105-1834		*** Owner and Taxpay	/er ***			
*1800 SUMMIT AVE			Total Assessment:	-	\$5.12	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rds Investments Co	DOBNER'S REARRANGEMENT OF	Delinquent Trash Bill		110.48	\$110.48	34-29-23-22-0097
572 Earl St	BLOCK 2 THE HAMLINE SYNDICATE ADD. NO. 1 ST. PAUL, MINN. LOT 15				\$110.48	
St Paul MN 55106-5236		*** Owner and Taxpay	ver ***			
*1503 VAN BUREN AVE						
*Ward: 4			Total Assessment:		\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	
Macalester College	MACALESTER PARK NO PART OF VAC	— — — — — — Delinquent Trash Bill				
1600 Grand Ave	ALLEY ADJ & LOT 14 BLK 8	Ī		=	\$240.16	04-20-23-44-0000
St Paul MN 55105-1899		*** Owner and Taxpay	/er ***	\$240.10		
*190 VERNON ST		o wher and rampay				
*Ward: 3			Total Assessment:	=	\$240.16	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$240.16	
Kathryn D Guyer	MACALESTER PARK S 1/2 OF LOT 4					
2565 Franklin Ave Unit 304	BLK 9	1		_	\$5.62	04-20-23-44-0020
St Paul MN 55114-3000		*** Owner and Taxpay	7er ***		\$3.02	
*199 VERNON ST		Owner and Taxpay	Ci			
*Ward: 3			Total Assessment:		\$5.62	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.62	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joseph Card	ASYLUM ADDITION NO. 2 TO THE	Delinquent Trash Bill	1.00	116.00	\$116.00	11-28-23-43-0136
644 Brookside Ln	CITY OF ST. PAUL, MINN. LOT 18 BLK 3			_	\$116.00	
Mendota Heights MN 55118-2817 *696 VICTORIA ST S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$116.00	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.00	
	SULLWOLD PLACE LOT 6			- — 		07-28-22-42-0028
April K Thompson		Definquent Trush Bin	1.00)2.03 =		07-28-22-42-0028
669 Waseca St		*** Owner and Taxpay	***		\$92.85	
St Paul MN 55107-2721		Owner and Taxpay	CI			
*669 WASECA ST			Total Assessment:		\$92.85	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$92.85	
Everest Holdings Llc	BERGHOLTZ REARRANGEMENT A EX	— — — — — Delinquent Trash Bill				20 20 22 22 0047
11670 Fountains Dr Unit 200	E 36 O3/100 FT THE S 62 FT OF LOT 11	Definquent Trash Bin	1.00	=		30-29-22-32-0047
Maple Grove MN 55369-3071	AND VAC ALLEY ADJ ON W AND THE	*** 0 1 T	***		\$110.48	
*123 WAYZATA ST	S 62 FT OF LOT 10 BLK 2	*** Owner and Taxpay	er ***			
*Ward: 1			Total Assessment:	_	\$110.48	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.48	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Barbara Bosworth Pilling Ii	DYER'S RE-ARRANGEMENT OF PART	Delinquent Trash Bill	1.00	3.89	\$3.89	04-28-23-43-0018	
141 Wheeler St S	OF SAID MACALESTER PARK LOT 5 BLK 11			=	\$3.89		
St Paul MN 55105-1926		*** Owner and Taxpay	*** Owner and Taxpayer ***				
*141 WHEELER ST S *Ward: 3			Total Assessment:		\$3.89		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
_			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$3.89		
David J Matthes	MACALESTER PARK LOT 15 BLK 13	— — — — — Delinquent Trash Bill					
214 Wheeler St S		•		_	\$105.68	0.2020 10 0110	
St Paul MN 55105-1927		*** Owner and Taxpay	er ***		\$105.00		
*214 WHEELER ST S		1 3					
*Ward: 3			Total Assessment:	_	\$105.68		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$105.68		
	ELMER & MORRISON'S	— — — — — — Delinquent Trash Bill				04-28-23-42-0020	
4854 Bivens Ct	REARRANGEMENT OF PART OF	•		_	\$116.25	0.2020 12 0020	
Inver Grove MN 55076-1159 * 24 WHEELER ST S	MACALESTER PARK N 50 FT OF LOTS 9 AND LOT 10 BLK 2	*** Owner and Taxpay	er ***		ψ110.23		
*Ward: 3			Total Assessment:	=	\$116.25		
*Pending as of: 4/17/2019			This Payment:		\$0.00		
-			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$116.25		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy Janel Mcglone	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		57.62	\$57.62	07-28-22-12-0053
Ethan Morgen Schanback	PAUL EX W 5 FT LOT 12 BLK 156			_	\$57.62	
139 Winifred St W St Paul MN 55107-2143		*** Owner and Taxpay	er ***			
*139 WINIFRED ST W			Total Assessment:	_	\$57.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$57.62	
	IRVINES ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		116.25		
Yojani T Bachmeier	PAUL LOT 7 BLK 201	1		=	\$116.25	07 20 22 12 0132
2205 Pilot Knob Rd		*** Owner and Taxpay	ver ***		\$110.23	
Mendota Heights MN 55120-1125		1 2				
*216 WINIFRED ST W			Total Assessment:	_	\$116.25	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
Siobhan Kathleen Dugan	IRVINES ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		116.25		
239 Winifred St W	PAUL LOT 24 BLK 200	1			\$116.25	07 20 22 12 01 10
St Paul MN 55107-2145		*** Owner and Taxpay	ver ***		Φ110.23	
*239 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Terry Awes	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	112.68	\$112.68	07-28-22-21-0030
258 Winifred St W	PAUL LOT 12 BLK 6				\$112.68	
St Paul MN 55107-2120		*** Owner and Taxpay	er ***			
*258 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$112.68	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$112.68	
Kerry Anne Matthews	MERRILLS SUBDIVISION OF THE	Delinquent Trash Bill				07-28-22-11-0140
8346 168th St W	WEST 1/2 OF BLOCK 79 WEST ST. PAUL PROPER LOT 2 BLK 79			_	\$24.36	
Lakeville MN 55044-6227	TAGETROTER EOT 2 BER 77	*** Owner and Taxpay	er ***			
*54 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$24.36	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.36	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ			302.10		07-28-22-11-0153
345 6th Ave N 402	TO ESMT THE E 60 FT OF W 100 FT OF			_	\$302.10	** == == ****
Minneapolis MN 55401-0652 *88 WINIFRED ST W	LOTS 1 AND LOT 2 BLK 80	*** Owner and Taxpay	er ***		ψ302.10	
*Ward: 2			Total Assessment:	-	\$302.10	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$302.10	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sue Casillas Trustees	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill		45.31	\$45.31	07-28-22-34-0098
Andy Casillas Trustees	PAUL EX ALLEY W 13 FT OF LOT 5 AND ALL OF LOT 3 BLK 5			_	\$45.31	
2305 33rd Ave Se		*** Owner and Taxpay	/er ***			
Puyallup WA 98374-8512 * 322 WINONA ST W			Total Assessment:	_	\$45.31	
*Ward: 2			This Payment:		\$43.31	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
1 chaing as 61. 4/1//2017			Current Year Interest:		\$0.00	
			Payoff Amount:		\$45.31	
	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill				07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND	Demiquent Trash Bin	1.00	=		07-28-22-34-0103
St Paul MN 55107-3540	OLIVER'S ADDITION TO WEST ST.	*** Owner and Taxpay	.or ***		\$116.25	
348 WINONA ST W	PAUL LOT 4 BLK 45	Owner and raxpay	/CI			
*Ward: 2			Total Assessment:	_	\$116.25	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.25	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				07.20.22.14.0000
225 Winslow Ave	8 BLK 82	Definquent Hash Bin	1.00	123.93		07-28-22-14-0009
St Paul MN 55107-3631		*** Owner and Taxpay	··· ***		\$123.95	
525 WINSLOW AVE		Owner and Taxpay	/er · · ·			
Ward: 2			Total Assessment:	-	\$123.95	
Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.95	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Analuna Brambila	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	77.37	\$77.37	07-28-22-14-0018
Steven Lewer	TO ALLEY LOT 4 BLK 83			_	\$77.37	
534 Winslow Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3648 * 534 WINSLOW AVE			Total Assessment:		\$77.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.37	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — Delinquent Trash Bill				
Perla M Garcia	ETC E 100 FT OF LOT 7 BLK 101	1		_	\$5.12	07 20 22 11 0002
559 Winslow Ave		*** Owner and Taxpay	er ***		\$3.12	
St Paul MN 55107-3633		- ·· ··				
*559 WINSLOW AVE			Total Assessment:	-	\$5.12	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/17/2019			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	RAMSEY COUNTY LOAN AND TRUST			138.12		07-28-22-41-0118
1413 Keller Lake Rd	COMPANY'S SUBDIVISION NO. 2			_	\$138.12	** *
Burnsville MN 55306-8602 * 726 WINSLOW AVE	WITH ENCROACHMENT ESMT IN T S DOC NO 695129; LOT 5	*** Owner and Taxpay	er ***		Ų130.12	
*Ward: 2			Total Assessment:	-	\$138.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$138.12	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jack A Hartigan	JACKSON AND BIDWELL'S	Delinquent Trash Bill	1.00	178.20	\$178.20	07-28-22-41-0138
738 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			=	\$178.20	
St Paul MN 55107-3329 *738 WINSLOW AVE	MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$178.20	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$178.20	
Margarita Elizabeth Neria	JACKSON AND BIDWELL'S			3.04		
756 Winslow Ave	ADDITION TO WEST ST. PAUL,	Bumquun mush Bin	1100	=	\$3.04	07-20-22-41-0141
St Paul MN 55107-3329	DAKOTA CO., TERRITORY OF MINNESOTA LOT 7 BLK 3	*** Owner and Taxpay	er ***		\$3.04	
*756 WINSLOW AVE	MINNESO IN EOT / BERC 3	o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$3.04	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.04	
Duri M Chistana	JACKSON AND BIDWELL'S	Delinquent Trash Bill		5.12		
Boyd M Christensen 759 Winslow Ave	ADDITION TO WEST ST. PAUL,	Denniquent Trash Bili	1.00	5.12	\$5.12	07-28-22-44-0002
St Paul MN 55107-3347	DAKOTA CO., TERRITORY OF	*** Owner and Taxpay	***		\$5.12	
*759 WINSLOW AVE	MINNESOTA LOT 5 BLK 2	Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$5.12	
*Pending as of: 4/17/2019			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.12	
	<u></u>					<u> </u>
Report Totals:						
234 Parcel(s)			Total Assessment:		\$21,898.30	
0 Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$21,898.30	