		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alberto Patino	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		70.93	\$70.93	08-28-22-34-0159
159 Annapolis St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$70.93	
West St Paul MN 55118-5004	7 BLK 3	*** Owner and Taxpay	er ***			
*159 ANNAPOLIS ST E						
*Ward: 2			Total Assessment:		\$70.93	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$70.93	
	DELVIDEDE DARK SURDIVISION OF	Delinguent Trash Bill				
Alberto Patino	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO	Definquent Trash Bill	1.00	132.40		08-28-22-34-0160
165 Annapolis St E Apt 1 St Paul MN 55118-5004	WEST SAINT PAUL, MINNESOTA LOT	*** 0 1 T	***		\$132.40	
*165 ANNAPOLIS ST E	8 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$132.40	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.40	
			1 uy 011 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		ψ1 02 ν	
	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		4.65		08-28-22-34-0164
Megan Koppe	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$4.65	
187 Annapolis St E West St Paul MN 55118-5004	12 BLK 3	*** Owner and Taxpay	'er ***			
*187 ANNAPOLIS ST E			Total Assessment:	=	\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph T Maltese	BELVIDERE PARK SUBDIVISION OF LOT 2 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill		147.62	\$147.62	08-28-22-34-0166
11618 Akron Ave	WEST SAINT PAUL, MINNESOTA LOT			_	\$147.62	
Inver Grove Heights MN 55077-5602	7 BLK 3	*** Owner and Taxpay	/er ***			
*197 ANNAPOLIS ST E					0145.62	
*Ward: 2			Total Assessment:		\$147.62	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$147.62	
Susan J Kissinger 21 Annapolis St E St Paul MN 55118-5002 *21 ANNAPOLIS ST E *Ward: 2 *Pending as of: 4/13/2020	JANZEN'S ADDITION TO ST. PAUL LOT 12 BLK 2	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	08-28-22-33-0149
Melissa C Sanchez Matthew E Sanchez 6990 Wyndham Way	MCCLUNG'S SUBDIVISION OF BLOCK 69 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOT 11	Delinquent Trash Bill *** Owner and Taxpay	1.00	114.34	\$114.34 \$114.34	08-28-22-43-0086
Woodbury MN 55125-2761						
*267 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$114.34	
*Ward: 2 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			i ayon Amount.		J117.J7	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Shannon J Fawcett	AUDITOR'S SUBDIVISION NO. 21 ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill		114.34	\$114.34	08-28-22-33-0154
39 Annapolis St E	raul, Minn. Lui / Bla 2				\$114.34	
West St Paul MN 55118-5003		*** Owner and Taxpay	er ***			
*39 ANNAPOLIS ST E *Ward: 2			T 4 1 A	_	¢11.4.2.4	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$114.34 \$0.00	
Fending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
				- -		
Daniel A Murphy	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	95.98	\$95.98	09-28-22-33-0078
549 Annapolis St E	ADDITION NO. 2 LOT 22 BLK 39				\$95.98	
St Paul MN 55118-5013		*** Owner and Taxpay	er ***			
*549 ANNAPOLIS ST E *Ward: 2			Total Assessment:		\$95.98	
*Pending as of: 4/13/2020			This Payment:		\$93.98	
1 chang as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.98	
	THE WEST ST. PAUL REAL ESTATE	Delin quant Track Dill				
Andrew Wirtz Bonnie M Wirtz	AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	124.90	\$124.90	09-28-22-33-0076
577 Annapolis St E St Paul MN 55118-0214	ADDITION NO. 2 LOT 15. ALSO, NO PART OF VAC ALLEY ADJ AND LOT 16 BLK 39	*** Owner and Taxpay	er ***		\$124.90	
*577 ANNAPOLIS ST E			Total Assessment:	=	\$124.90	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$124.90	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ricardo Hernandez Jr	HORNSBYS SUBD OF LOT 7 ETC LOT	Delinquent Trash Bill		107.02	\$107.02	08-28-22-33-0059
Nicole M Gill	12 BLK 3				\$107.02	
71 Annapolis St E		*** Owner and Taxpay	er ***			
St Paul MN 55118-5001						
*71 ANNAPOLIS ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SWEENEY'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill				07-28-22-34-0126
7931 Banks Path	PAUL LOTS 12 AND LOT 14 BLK 7			=	\$246.74	
Inver Grove Heights MN 55077-5814		*** Owner and Taxpay	er ***		4=10171	
*253 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$246.74	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$246.74	
Shewaye Haile	SWEENEY'S ADDITION TO WEST ST. PAUL LOT 6 BLK 8	Delinquent Trash Bill	1.00	54.50	\$54.50	07-28-22-34-0154
315 Annapolis St W St Paul MN 55118-5009		444.0	di di di		\$54.50	
*315 ANNAPOLIS ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$54.50	
*Pending as of: 4/13/2020			This Payment:		\$34.30 \$0.00	
1 Chaing as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian M Hurley	JANZEN'S SECOND ADDITION TO ST.	Delinquent Trash Bill		4.65	\$4.65	08-28-22-33-0144
5 Annapolis St W	PAUL LOT 7 BLK 2			-	\$4.65	
St Paul MN 55118-5015		*** Owner and Taxpay	er ***			
*5 ANNAPOLIS ST W						
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Karl Tebeest	WOODBURY AND CASE'S ADDITION	— — — — — — — — — — — — — — — — — — —			<u> </u>	08-28-22-31-0011
192 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 4 BLK 9			_	\$14.44	
St Paul MN 55107-3001	BLK 9	*** Owner and Taxpay	er ***			
*192 BAKER ST E						
*Ward: 2			Total Assessment:		\$14.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$14.44	
	WOODBURY AND CASE'S ADDITION	— — — — — — — — — — — — — — — — — — —			\$221.39	
Angela Nijim	TO ST. PAUL, MINN. LOT 14 BLK 5			-	\$221.39	
687 Bridle Ridge Rd Eagan MN 55123-1680		*** Owner and Taxpay	'er ***	_		
*225 BAKER ST E			Total Assessment:		\$221.39	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Steven G Walter	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		114.34	\$114.34	08-28-22-42-0037
260 Baker St E	TO ST. PAUL, MINN. EX ALLEY LOT 1 BLK 8			_	\$114.34	
St Paul MN 55107-3004		*** Owner and Taxpay	/er ***			
*260 BAKER ST E			T - 1 4		0114.24	
*Ward: 2 *Pending as of: 4/13/2020			Total Assessment:		\$114.34 \$0.00	
Fending as of: 4/15/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Julliana M Figueroa Daniel Figueroa Rios 79 Baker St E St Paul MN 55107-2975 *79 BAKER ST E *Ward: 2 *Pending as of: 4/13/2020	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 85 FT LOTS 4 AND LOT 5 BLK 125	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	08-28-22-32-0006
Geoffrey Bornhoft Kaitlin Bornhoft	WEST ST PAUL BLKS 100 THRU 171 ETC W 1/3 OF LOTS 4 AND LOT 5 BLK	— — — — — — Delinquent Trash Bill		114.34	\$114.34 \$114.34	07-28-22-41-0003
125 Baker St W	119	*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55107-3605						
*125 BAKER ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mathew N Botz	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	66.24	\$66.24	07-28-22-13-0171
Anna M Botz	ADDITION TO WEST ST PAUL LOT 12 BLK 12			=	\$66.24	
143 Baker St W St Paul MN 55107-2701		*** Owner and Taxpay	er ***			
*143 BAKER ST W			Total Assessment:	_	\$66.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	RUDOLPH'S RE-AR. OF BLOCK 13	— — — — — Delinquent Trash Bill				
Cynthia Munn	nthia Munn NELSON STEVENS AND KING'S ADD	ī		_	\$24.21	07-20-22-42-0017
164 Baker St W	LOTS 19 AND LOT 20 BLK 13	*** Owner and Taxpay	er ***	\$24.21		
St Paul MN 55107-2702		1 3				
*164 BAKER ST W			Total Assessment:	_	\$24.21	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$24.21	
	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill				
175 Baker St W	ADDITION TO WEST ST PAUL S 1/2 OF	1		_	\$107.02	07-20-22-42-0001
St Paul MN 55107-2703	FOL LOTS 13 AND LOT 14 BLK 11	*** Owner and Taxpay	er ***		\$107.02	
*175 BAKER ST W						
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Efrain G Islas	DAWSON'S ADDITION TO SAINT PAUL LOT 11 BLK 14	Delinquent Trash Bill		66.24	\$66.24	07-28-22-31-0020
249 Baker St W	PAUL LOT IT BLK 14			_	\$66.24	
St Paul MN 55107-2765		*** Owner and Taxpay	/er ***			
*249 BAKER ST W						
*Ward: 2			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$66.24	
			·			
Eugene Schreffler	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		107.44	<u>\$107.44</u>	07-28-22-31-0034
262 Baker St W	PAUL LOT 14 BLK 15			=	\$107.44	
St Paul MN 55107-2766		*** Owner and Taxpay	/er ***			
*262 BAKER ST W						
*Ward: 2			Total Assessment:		\$107.44	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.44	
	PLUM ORCHARD W 7 FT OF LOT 1	Delinquent Trash Bill		66.20		
1706 Bayard Ave	AND ALL OF LOT 2 BLK 4			_	\$66.20	
St Paul MN 55116-1464 *1706 BAYARD AVE		*** Owner and Taxpay	/er ***			
*Ward: 3			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Judith L Jacobson	PLUM ORCHARD W 10 FT OF LOT 8	Delinquent Trash Bill		9.30	\$9.30	09-28-23-43-0140
1796 Bayard Ave	AND ALL OF LOT 9 BLK 3			=	\$9.30	
St Paul MN 55116-1436		*** Owner and Taxpay	er ***			
*1796 BAYARD AVE *Ward: 3			Total Assessment:		\$9.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
9			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.30	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.					
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF N 58	•		=	\$107.02	07 20 22 12 0003
525 Ohio St	25/100 FT OF LOT 20 BLK 155	*** Owner and Taxpay	er ***		\$107.02	
St Paul MN 55107-2659		- ··				
*502 BELLOWS ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.			107.02		
C/O Brad T Nilles	PAUL N 29 125/1000 FT OF S 58			_	\$107.02	** ****
525 Ohio St	25/1000 FT OF LOT 20 BLK 155	*** Owner and Taxpay	er ***		\$10,102	
St Paul MN 55107-2659		• •				
*504 BELLOWS ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Calabash Properties Of St Paul Llc	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-12-0087
C/O Brad T Nilles	PAUL S 29 125/1000 FT OF LOT 20 BLK 155			-	\$107.02	
525 Ohio St	<i>BBN</i> 188	*** Owner and Taxpay	er ***			
St Paul MN 55107-2659						
*506 BELLOWS ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Quetico Property Management Llc	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				
Po Box 862	ADDITION TO WEST ST PAUL WITH	•		=	\$114.34	07 20 22 10 0000
Lake Elmo MN 55042-0862	SEWER AND WATER ESMTS AND EX W 10 FT THE FOL N 45 FT OF LOTS 13	*** Owner and Taxpay	/er ***		\$114.54	
*559 BELLOWS ST	AND LOT 14 BLK 5	o wher and rangely	•			
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
James Anthony Michienzi	RUDOLPH'S RE-AR. OF BLOCK 13			77.36		
658 Bellows St	NELSON STEVENS AND KING'S ADD	Demiquent Trash Bir	1.00	- 77.50		07-20-22-42-0015
St Paul MN 55107-2745	LOT 17 BLK 13	*** Owner and Taxpay	····		\$77.36	
*658 BELLOWS ST		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael R Burton	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	07-28-22-42-0115
Tina M Burton	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$114.34	
706 Bellows St	LOTS 11 & LOT 12	*** Owner and Taxpay	er ***			
St Paul MN 55107-2744						
*706 BELLOWS ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Bcm Management Of Mn Llc	THE WEST ST. PAUL REAL ESTATE			116.54		
750 S Plaza Dr Ste 221	AND IMPROVEMENT SYNDICATE			=	\$116.54	
Mendota Hts MN 55120-1505	ADDITION NO. 1 LOT 15 BLK 10	*** Owner and Taxpay	er ***		Ψ110.51	
*121 BELVIDERE ST E		1 7				
*Ward: 2			Total Assessment:		\$116.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$116.54	
Wade M Schmidt Sr	BROWN AND JACKSON'S ADDITION			142.86		
Donna M Schmidt	TO WEST ST. PAUL E 65 FT OF N 131.5	1	-144	_	\$142.86	00-20-22-43-0030
260 Belvidere St E	FT MOL OF BLK A	*** Owner and Taxpay			\$142.80	
St Paul MN 55107-3102		owner and raxpay	V1			
*260 BELVIDERE ST E			Total Assessment:	-	\$142.86	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.86	

Ratification I

n	Date:	Resolution	#:
n	Date:	Resolution	#:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Connie Hernandez Davis	CORRECTED PLAT OF AUDITOR'S	Delinquent Trash Bill	1.00	102.60	\$102.60	08-28-22-33-0074
Archibald Davis	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO				\$102.60	
40 Belvidere St E	WEST ST PAU LOTS 3 4 AND THE E $1/2$	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3204	OF LOT 5			_		
*40 BELVIDERE ST E			Total Assessment:		\$102.60	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.60	
	THE WEST ST. PAUL REAL ESTATE			66.20		
407 Belvidere St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 17 AND LOT 18			=	\$66.20	
St Paul MN 55107-3161	BLK 23	*** Owner and Taxpay	ver ***		Q00.20	
*407 BELVIDERE ST E						
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	CORRECTED PLAT OF AUDITOR'S			66.24		
Dawn M Borgan	SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO			_	\$66.24	
48 Belvidere St E St Paul MN 55107-3204	WEST ST PAU LOTS 1 AND LOT 2	*** Owner and Taxpay	/er ***			
*48 BELVIDERE ST E			Total Assessment:		\$66.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dorian J Kollander	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	4.65	\$4.65	09-28-22-33-0012
19827 White Pine Dr	ADDITION NO. 2 ALL OF LOT 13 BLK				\$4.65	
Deerwood MN 56444-8527	3 PAUL MARTINS 1ST ADD AND IN SD SYNDICATE ADD NO 2 THE E 40 FT	*** Owner and Taxpay	er ***			
*495 BELVIDERE ST E *Ward: 2	OF LOT 5 BLK 35		Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Alex Painter	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
Ana K Medina Castro	AND IMPROVEMENT SYNDICATE	Definquent Trash Bill	1.00	214.03		09-28-22-33-0019
519 Belvidere St E	ADDITION NO. 2 LOTS 11, 12 & LOT 13 BLK 35	*** Owner and Taxpay	ar ***		\$214.05	
St Paul MN 55107-2461	13 BLK 33	Owner and Taxpay	CI			
*519 BELVIDERE ST E			Total Assessment:	_	\$214.05	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.05	
— — — — — — — — — Hena Govindji Bhakta	CORRECTED PLAT OF AUDITOR'S			90.46		08-28-22-33-0080
7635 148th St W Unit 116-258	SUBDIVISION OF THE NORTH 1/2 OF	1		_	\$90.46	00-20-22-33-0000
Apple Valley MN 55124-7800 *10 BELVIDERE ST W	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU EX E 21 84/100 FT LOT 16 E 11 32/100 FT OF LOT 18 AND ALL	*** Owner and Taxpay	er ***		Ψ20.40	
*Ward: 2	OF LOT 17		Total Assessment:	-	\$90.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$90.46	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael V Mccarty	SHERWOODS REARRANGEMENT	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-44-0157
37 Belvidere St W	ETC. EX W 10 FT; THE N 13 FT OF LOT 4 & THE N 13 FT OF LOT 3 LYING W OF				\$114.34	
St Paul MN 55107-3368	THE E 20 FT THEREOF & THE E 20 FT	*** Owner and Taxpay	er ***			
*37 BELVIDERE ST W	OF LOT 3 & THAT PT OF LOT 2 LYING W OF THE E 9.5 FT THEREOF					
*Ward: 2	w of the E 7.5 IT thereof		Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	TUTTLES REARRANGEMENT ETC. EX			77.36		07-28-22-44-0050
6354 Willow Ln	E 25 FT LOT 14 AND ALL OF LOT 13			=	\$77.36	
Minneapolis MN 55430-1905	BLK 10	*** Owner and Taxpay	er ***		Ψ17.50	
*44 BELVIDERE ST W		1.				
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FRIENDSVILLE E 40 FT OF FOL LOTS					10-28-23-12-0051
1268 Berkeley Ave	9 10 AND 11 AND EX N 23 6/10 FT			=	\$107.02	
St Paul MN 55105-2801	LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*1268 BERKELEY AVE		• •				
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Datification Data	

Ratification Date:	Resolution #:
rummenton Dute.	itesolution // .

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kathleen A Harder	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		76.74	\$76.74	10-28-23-21-0020
Merin W Kouay	OF ST. PAUL, MINN. LOT 8 BLK 1				\$76.74	
23383 Deerfield Rd Los Gatos CA 95033-9217		*** Owner and Taxpay	er ***			
*1375 BERKELEY AVE			Total Assessment:		\$76.74	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$76.74	
Dominic J Eisenzimmer	MACALESTER VILLAS LOT 5 BLK 2	— — — — — — Delinquent Trash Bill				
1643 Berkeley Ave				_	\$28.56	** == == ****
St Paul MN 55105-2025		*** Owner and Taxpay	er ***		Ψ20.30	
*1643 BERKELEY AVE						
*Ward: 3			Total Assessment:	=	\$28.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$28.56	
	MACALESTER VILLAS LOT 14 BLK 2			107.02		
Karyn Kienholz				_	\$107.02	** == == ***
1687 Berkeley Ave St Paul MN 55105-2025		*** Owner and Taxpay	ver ***		¥207.02	
*1687 BERKELEY AVE			Total Assessment:	-	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard A Rainelli	MACALESTER VILLAS LOT 12 BLK 4	Delinquent Trash Bill	1.00	66.24	\$66.24	09-28-23-12-0060
1744 Berkeley Ave				_	\$66.24	
St Paul MN 55105-2026		*** Owner and Taxpay	er ***			
*1744 BERKELEY AVE				_		
*Ward: 3			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	MACALESTER VILLAS SECOND	— — — — — — Delinquent Trash Bill				
Declan P Mumford	ADDITION LOT 3 BLK 1			_	\$107.02	
1770 Berkeley Ave		*** Owner and Taxpay	er ***		******	
St Paul MN 55105-2028						
*1770 BERKELEY AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Larry Stroud	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 7 BLK 2	Delinquent Trash Bill		217.53	\$217.53	09-28-23-21-0080
Tns Loans	TAGE, WINN, EGT / BER 2			_	\$217.53	
1101 W Mineral Ave Littleton CO 80120-4513		*** Owner and Taxpay	er ***	_		
*1880 BERKELEY AVE			Total Assessment:		\$217.53	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John D Douthit	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		114.34	\$114.34	09-28-23-21-0085
Mary E Douthit	PAUL, MINN. LOT 12 BLK 2				\$114.34	
1902 Berkeley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1630						
*1902 BERKELEY AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jeffrey L Hupf	LANE'S VIEW LOT 25	Delinquent Trash Bill				09-28-23-22-0024
Carmen R Hupf		Demiquent Hush Bin	1100	=		U7-20-23-22-UU2 4
1953 Berkeley Ave		*** Owner and Taxpay	.or ***		\$114.34	
St Paul MN 55105-1633		Owner and Taxpay	yCI			
*1953 BERKELEY AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 01141115 45 011 11 15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Dianne E Matthews	LANE'S VIEW LOT 18	Delinquent Trash Bill		77.36		09-28-23-22-0017
1981 Berkeley Ave		Definquent Trush Bin	1.00			09-20-23-22-001/
St Paul MN 55105-1633		*** Owner and Taxpay	.on ***		\$77.36	
*1981 BERKELEY AVE		Owner and Taxpay	ACI			
*Ward: 3			Total Assessment:	=	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
					\$77.36	
			Payoff Amount:		\$//.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Steven M Tushaus	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 2 BLK	Delinquent Trash Bill		114.34	\$114.34	09-28-23-22-0141
2006 Berkeley Ave	RAMSEY COUNTY, MINN. LOT 2 BLK 1				\$114.34	
St Paul MN 55105-1634		*** Owner and Taxpay	er ***			
*2006 BERKELEY AVE					0114.24	
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$114.34	
	ACADEMVHEIGHTS ST DAVI	Dalin swart Track Pill				
Paula M Rothstein	ACADEMY HEIGHTS, ST. PAUL, RAMSEY COUNTY, MINN. LOT 15 BLK	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-22-0154
2056 Berkeley Ave St Paul MN 55105-1634	1	*** 0 1 T	***		\$77.36	
*2056 BERKELEY AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LOUDEN PARK W 35 FT OF LOT 12	Delinquent Trash Bill		107.02	\$107.02	08-28-23-11-0065
Kathleen L Palm	AND E 20 FT OF LOT 13 BLK 5			_	\$107.02	
2166 Berkeley Ave St Paul MN 55105-1204		*** Owner and Taxpay	er ***			
*2166 BERKELEY AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer Williams	NELSON STEVENS AND KING'S	Delinquent Trash Bill		114.34	\$114.34	07-28-22-13-0151
621 Bidwell St	ADDITION TO WEST ST PAUL S 49 FT OF LOT 1 BLK 12			_	\$114.34	
St Paul MN 55107-5200		*** Owner and Taxpay	er ***			
*621 BIDWELL ST *Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
632 Bidwell St	ETC LOT 2 BLK 119			_	\$107.02	** ***
St Paul MN 55107-3612		*** Owner and Taxpay	er ***		\$10,102	
*632 BIDWELL ST						
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	RUDOLPH'S RE-AR. OF BLOCK 13				\$114.34	07-28-22-42-0002
3255 Katsos Ranch Rd Unit 8	NELSON STEVENS AND KING'S ADD LOT 1 BLK 13			_	\$114.34	
/ail CO 81657-5813	EOT TBEK 13	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony Del Rio Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		114.34	\$114.34	07-28-22-41-0055
674 Bidwell St	ETC LOTS 4 & LOT 5 BLK 134				\$114.34	
St Paul MN 55107-3614		*** Owner and Taxpay	er ***			
*674 BIDWELL ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Frank J Pilney	TYRER'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-42-0042
689 Bidwell St	BLOCK 18, OF NELSON, STEVENS & KING'S ADDITION TO WEST ST. PAUL				\$107.02	
St Paul MN 55107-3637	LOT 3 BLK 18	*** Owner and Taxpay	er ***			
*689 BIDWELL ST				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	VERNON'S RE OF E 1/2 OF BLK 4,	Delinquent Trash Bill		114.34	\$114.34	10-28-23-22-0119
Juliana Tillema	LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E 1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$114.34	
274 Brimhall St St Paul MN 55105-2428	SYLVAN PK LOT 5 BLK 2	*** Owner and Taxpay	er ***			
*274 BRIMHALL ST			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Francis J Garcia	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Delinquent Trash Bill		107.02	\$107.02	10-28-23-22-0139
312 Brimhall St	1/2 OF BLK 5 & W 1/2 OF BLK 6			_	\$107.02	
St Paul MN 55105-2430	SYLVAN PK LOT 3 BLK 3	*** Owner and Taxpay	er ***			
*312 BRIMHALL ST						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			1 ayon Amount.		\$107.02	
Andrew A Hallman	VERNON'S RE OF E 1/2 OF BLK 4, LOTS 4,5,6,7,8,9,10,11, 12 OF BLK 3, E	Delinquent Trash Bill		114.34	\$114.34	10-28-23-22-0196
Lucy C Hallman	1/2 OF BLK 5 & W 1/2 OF BLK 6				\$114.34	
345 Brimhall St	SYLVAN PK LOT 12 BLK 4	*** Owner and Taxpay	er ***			
St Paul MN 55105-2429				_		
*345 BRIMHALL ST			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Susan C Duffy	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 18 BLK 12	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-23-0180
Patrick M Duffy					\$77.36	
657 Fairview Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55116-1449						
*391 BRIMHALL ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alfredo Lopez Ibarra	BROWN AND JACKSON'S ADDITION TO WEST ST. PAUL S 53 FT OF LOT 4	Delinquent Trash Bill	1.00	4.97	\$4.97	08-28-22-43-0018
Angela Lopez	BLK 57				\$4.97	
820 Brown Ave St Paul MN 55107-3172		*** Owner and Taxpay	/er ***			
*820 BROWN AVE			Total Assessment:	_	\$4.97	
*Ward: 2			This Payment:		\$4.97 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
David N Fodor	HAUPT'S ADDITION TO ST. PAUL LOT 15 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-12-0094
Kari L Fodor	15 BLK 2				\$107.02	
287 Cecelia Place		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2804						
*287 CECELIA PL			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Andrew P Baussan	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX ALLEY AND WIDENED CONCORD	Delinquent Trash Bill		77.36	\$77.36	08-28-22-13-0068
Linea M Baussan	ST LOT 17 BLK 10				\$77.36	
265 Cesar Chavez St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2352				_ _		
*265 CESAR CHAVEZ ST			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			ı ayon Amount:		\$//.30	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yvonne A Martinez	LIENAUS RE OF LOTS 1 ETC EX SLY 7 FT FOR ST LOT 6	Delinquent Trash Bill		114.34	\$114.34	08-28-22-13-0085
Anita M Martinez	FIFOR SILOI 0				\$114.34	
303 Cesar Chavez St St Paul MN 55107-2315		*** Owner and Taxpay	/er ***			
*303 CESAR CHAVEZ ST			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang us on 1, 15, 2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Sandra L Alcocer	ZACHMAN 2ND ADDITION LOT 4	Delinquent Trash Bill		107.02	\$107.02	08-28-22-13-0081
323 Cesar Chavez	BLK 1				\$107.02	
St Paul MN 55107-2315		*** Owner and Taxpay	/er ***			
*323 CESAR CHAVEZ ST						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew Douglas Mcarthur	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		184.41		07-28-22-23-0070
420 Cherokee Ave	PAUL LOT 5 BLK 3				\$184.41	
St Paul MN 55107-2505 * 420 CHEROKEE AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	-	\$184.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Candace D Dick	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		107.02	\$107.02	07-28-22-23-0147
432 Cherokee Ave	PAUL LOT 3 AND ALL THAT PT OF LOT 4 LYING WLY OF A SLY EXT OF			_	\$107.02	
St Paul MN 55107-2506	THE W L OF LOT 1 ALL IN BLK 5	*** Owner and Taxpay	er ***			
*432 CHEROKEE AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S REARRANGEMENT OF			114.34		
Alexander S Schluender	BLOCK 71 OF BANNING AND			=	\$114.34	v. 10 11 01 vv.
643 Cherokee Ave	OLIVER'S ADDITION TO WEST ST. PAUL LOTS 1 & LOT 2 BLK 71	*** Owner and Taxpay	er ***		ψ114.54	
St Paul MN 55107-2508		1 ,				
*643 CHEROKEE AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LANGEVIN'S FIFTH ADDITION TO ST.					07-28-22-32-0029
660 Cherokee Ave	PAUL, RAMSEY CO., MINNESOTA LOT	1		_	\$184.41	07-20-22-32-002)
St Paul MN 55107-2509	13 BLK 2	*** Owner and Taxpay	er ***		\$104.41	
*660 CHEROKEE AVE				-		
*Ward: 2			Total Assessment:		\$184.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	

Ratification Date:

Lawton Brothers Addition to The City of St. Paul Lot 9 BLK 61	07-28-22-33-0024
Saches Rearrangement of Delinquent Trash Bill Saches Rearrangement of Deli	
West Saint Paul MN 55118-2624 Total Assessment: \$115.40	
*776 CHEROKEE AVE *Ward: 2 *Pending as of: 4/13/2020 This Payment: *Current Year Principal: Current Year Interest: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$115.40	
*Ward: 2 *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$115.40 Elizabeth L Okerson SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 107.02 \$107.02	
*Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$115.40 Elizabeth L Okerson SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 107.02 \$107.02	
Current Year Interest: \$0.00 Payoff Amount: \$115.40 Elizabeth L Okerson SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 107.02 \$107.02	
Payoff Amount: \$115.40 Elizabeth L Okerson SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 107.02 \$107.02	
Elizabeth L Okerson SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 107.02 \$107.02	
863 Cherokee Ave St Paul MN 55107-3538 *** Owner and Taxpayer *** *863 CHEROKEE AVE *Ward: 2 *Pending as of: 4/13/2020 Total Assessment: \$107.02 This Payment: \$0.00 Current Year Principal: \$0.00 Current Year Interest: \$0.00 Payoff Amount: \$107.02	07-28-22-33-0154
Megan M Eberhardt SACHES REARRANGEMENT OF Delinquent Trash Bill 1.00 114.34 \$114.34 875 Cherokee Ave BLOCK 65 OF BANNING AND OUTUBES ADDITION TO WEST ST. \$114.34	07-28-22-33-0151
St Paul MN 55107-3538 PAUL LOT 8 BLK 65 *** Owner and Taxpayer *** *875 CHEROKEE AVE	
*Ward: 2 Total Assessment: \$114.34	
*Pending as of: 4/13/2020 This Payment: \$0.00	
Current Year Principal: \$0.00	
Current Year Interest: \$0.00	
Payoff Amount: \$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel G Faas	LANE'S CLEVELAND VILLAS, SAINT PAUL, MINN. LOT 26	Delinquent Trash Bill		36.11	\$36.11	09-28-23-33-0001
2055 Bayard Ave	FAUL, MINN. LOT 20				\$36.11	
St Paul MN 55116-1203		*** Owner and Taxpay	er ***			
*640 CLEVELAND AVE S				_		
*Ward: 3			Total Assessment:		\$36.11	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$36.11	
Daniel C Busch	FRED BRANDT'S RE-ARRANGEMENT OF BLOCK 38 WEST ST PAUL PROPER	Delinquent Trash Bill		4.97		08-28-22-21-0011
Jessica A Busch	EX S 50 FT LOTS 1 AND LOT 2 BLK				\$4.97	
408 Clinton Ave	38	*** Owner and Taxpay	er ***			
St Paul MN 55107-2201						
*408 CLINTON AVE			Total Assessment:		\$4.97	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Timothy A Garcia Jr	WEST ST PAUL BLKS 1 THRU 99 WLY 1/3 OF LOTS 1 AND LOT 2 BLK 49	Delinquent Trash Bill		102.57	\$102.57	08-28-22-21-0038
Guadalupe M Garcia	1/3 OF LOTS I AND LOT 2 BLK 49				\$102.57	
438 Clinton Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2233						
*438 CLINTON AVE			Total Assessment:		\$102.57	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.57	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Pre Ventures Llc	WEST ST PAUL BLKS 1 THRU 99 W 1/3 OF S 1/2 OF LOT 3 AND N 22 25/100	Delinquent Trash Bill		107.02	\$107.02	08-28-22-21-0049
6354 Willow Ln	FT OF W 1/3 OF LOT 4 BLK 49			_	\$107.02	
Minneapolis MN 55430-1905		*** Owner and Taxpay	/er ***			
*444 CLINTON AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 1 THRU 99 VAC					08-28-22-21-0064
457 Clinton Ave	CLINTON ST ACCRUING & THE E 100	Domiquent Train Din	1.00	=	\$114.34	00-20-22-21-0004
St Paul MN 55107-2354	FT OF LOTS 9 & LOT 10 BLK 66	*** Owner and Taxpay	\$114.34			
*457 CLINTON AVE		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Quetico Property Mgmt Llc	PAUL MARTIN'S 1ST ADDITION TO	— — — — — — Delinquent Trash Bill		343.01		09-28-22-32-0028
Po Box 862	THE CITY OF ST. PAUL EX ST LOT 11	1		=	\$343.01	07-20-22-32-0020
Lake Elmo MN 55042-0862 *550 CONCORD ST	BLK 1	*** Owner and Taxpay	/er ***		\$343.01	
*Ward: 2			Total Assessment:	=	\$343.01	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$343.01	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Dukes	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-22-32-0036
590 Concord St	THE CITY OF ST. PAUL LOT 2 & LOT 3 BLK 1			_	\$77.36	
St Paul MN 55107-2408	52.1	*** Owner and Taxpay	er ***			
*590 CONCORD ST				-	<u> </u>	
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
North Real Estate Llc	PROSPECT PLATEAU,BLOCKS 1 2 AN			140.30		
902 Arcade St	NWLY 20 FT OF LOT 1 BLK 7 IN	_		=	\$140.30	00 20 22 12 0001
St Paul MN 55106-3803	BLOCKS 6 7 8 9 10 11 12 13 AND 14 PROSPECT PLATEAU AND IN SD	*** Owner and Taxpay	er ***		\$140.50	
*222 CONGRESS ST E	BLOCKS 1 2 AND 3 PROSPECT	o wher and rampay	•			
*Ward: 2	PLATEAU ALL OF LOT 6 BLK 1		Total Assessment:		\$140.30	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.30	
Laura Perez Zamarron	PROSPECT PLATEAU,BLOCK 6 7 8 9			77.36		
272 Congress St E	NWLY 15 FT OF LOT 8 & ALL OF LOTS	1		_	\$77.36	00-20-22-12-0000
St Paul MN 55107-2322	6 AND LOT 7 BLK 12	*** Owner and Taxpay	70r ***		\$//.30	
*272 CONGRESS ST E		Омнет ани тахрау	CI			
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Heriberto Lopez Sagche	PROSPECT PLATEAU,BLOCK 6 7 8 9 EX NWLY 15 FT; LOT 8 & NWLY 30 FT	Delinquent Trash Bill		107.02	\$107.02	08-28-22-12-0081
Lilian Hernandez 280 Congress St E	OF LOT 9 BLK 12	*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55107-2322 *280 CONGRESS ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MILLERS REARRANGEMENT OF THE	Delinquent Trash Bill		107.02		07-28-22-11-0090
Darlene Morrow	NORTH HALF OF BLOCK 59, WEST ST. PAUL PROPER LOT 1				\$107.02	
126 Congress St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2148						
*126 CONGRESS ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Lukas D Flood Sylvia R Flood	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 7 BLK 156	Delinquent Trash Bill		9.63	\$9.63	07-28-22-12-0048
148 Congress St W		*** Owner and Taxpay	***		\$9.63	
St Paul MN 55107-2150		Owner and Taxpay	ver · · ·			
*146 CONGRESS ST W			Total Assessment:	=	\$9.63	
*Ward: 2			This Payment:		\$9.03 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
			rayoti Amount:		\$9.03	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nice Homes Llc	WEST ST PAUL BLKS 1 THRU 99 W 69	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-22-0067
902 Arcade St	FT OF LOT 6 BLK 55			_	\$114.34	
St Paul MN 55106-3803		*** Owner and Taxpay	er ***			
*15 CONGRESS ST W			-			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		77.36	\$77.36	07-28-22-12-0106
183 Congress St W	PAUL EX ST LOT 14 BLK 199			_	\$77.36	
St Paul MN 55107-2114		*** Owner and Taxpay	er ***			
*183 CONGRESS ST W						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Wayne Schmidt	IRVINES ADDITION TO WEST ST. PAUL EX W 10 FT LOT 4 BLK 200	Delinquent Trash Bill		3.36	\$3.36	07-28-22-12-0123
Patricia A Schmidt					\$3.36	
230 Congress St W St Paul MN 55107-2152		*** Owner and Taxpay	er ***			
*230 CONGRESS ST W			Total Assessment:		\$3.36	
*Ward: 2					\$3.36 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 Chang as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
			1 ayon Amount.		\$3.30	

Ratification Date:

Resolution #:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** WEST ST PAUL BLKS 1 THRU 99 W 43 Delinquent Trash Bill 1.00 77.36 \$77.36 Karen Nichols 07-28-22-11-0129 FT OF LOTS 9 AND LOT 10 BLK 61 46 Congress St W \$77.36 St Paul MN 55107-1104 *** Owner and Taxpayer *** *46 CONGRESS ST W *Ward: 2 Total Assessment: \$77.36 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** 1.00 221.39 Thomas C Smith Delinquent Trash Bill \$221.39 MEYER'S SUBDIVISION OF BLOCK 60 07-28-22-11-0107 WEST ST. PAUL PROPER LOT 2 BLK Linda M Smith \$221.39 60 74 Congress St W *** Owner and Taxpayer *** St Paul MN 55107-1106 *74 CONGRESS ST W Total Assessment: \$221.39 *Ward: 2 \$0.00 This Payment: *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$221.39 Delinquent Trash Bill 1.00 Kerry Childe AUDITOR'S SUBDIVISION NO. 59 4.65 \$4.65 08-28-23-13-0117 BEING MISSISSIPPI VIEW LOT 20 BLK 437 Cretin Ave S \$4.65 St Paul MN 55105-1313 *** Owner and Taxpayer *** *437 CRETIN AVE S *Ward: 3 Total Assessment: \$4.65 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$4.65

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bryan L Steelman	REARRANGEMENT OF THE ELMS S 12	Delinquent Trash Bill		77.36	\$77.36	08-28-23-13-0125
Irma L Steelman	FT OF LOT 33 AND ALL OF LOT 34			_	\$77.36	
473 Cretin Ave S		*** Owner and Taxpay	er ***			
St Paul MN 55105-1313 *473 CRETIN AVE S			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
10114115 45 611 11 15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Anne Marie R Soltus	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —				
146 Curtice St E	AND IMPROVEMENT SYNDICATE	Demiquent Trash Bin	1.00			00-20-22-34-0029
St Paul MN 55107-3249	ADDITION NO. 1 LOT 2 BLK 10	*** Owner and Taxpay	70r ***		\$77.36	
*146 CURTICE ST E		Owner and Taxpay	CI			
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Matthew P Houle	THE WEST ST. PAUL REAL ESTATE					08-28-22-31-0182
147 Curtice St E	AND IMPROVEMENT SYNDICATE	•		=	\$110.02	00 20 22 01 0102
St Paul MN 55107-3271 * 147 CURTICE ST E	ADDITION NO. 1 LOTS 19 AND LOT 20 BLK 9	*** Owner and Taxpay	er ***		ψ110.02	
*Ward: 2			Total Assessment:		\$110.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$110.02	

.00	334.19		
	334.17	\$334.19	08-28-22-34-0022
		\$334.19	
		\$334.19	
		*	
ıl:		\$0.00	
		\$0.00	
		\$334.19	
			08-28-22-34-0008
			00-20-22-34-0000
		\$107.02	
		\$107.02	
		\$0.00	
ıl:		\$0.00	
		*	
		\$107.02	
	77.36	\$77.36	08-28-22-31-0088
		\$77.36	
		\$77.26	
ıl:			
		\$0.00	
		\$77.36	
- 11. · · · · · · · · · · · · · · · · · ·	:	00	\$0.00 \$334.19 107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02 \$0.00 \$77.36 \$77.36 \$0.00 \$0.00 \$0.00 \$0.00

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rre Ventures Llc	YANISH AND MARTINS SUBD ETC.	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-42-0146
6354 Willow Ln	LOT A ADJ AND LOT 5				\$114.34	
Minneapolis MN 55430-1905		*** Owner and Taxpay	er ***			
*307 CURTICE ST E						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			- u, o		411.10 .1	
William R Wilson	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill		105.88	\$105.88	08-28-22-41-0085
365 Curtice St E	LOT 18 BLK 1				\$105.88	
St Paul MN 55107-3107		*** Owner and Taxpay	er ***			
*365 CURTICE ST E				_		
*Ward: 2			Total Assessment:		\$105.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$105.88	
Matthew A Marrin	THE WEST ST. PAUL REAL ESTATE			266.32		08-28-22-44-0131
Mary E Marrin	AND IMPROVEMENT SYNDICATE			=	\$266.32	
430 Curtice St E St Paul MN 55107-3108	ADDITION NO. 2 EX W 13 FT LOT 4 & PART OF LOTS 1,2 & 3 LYING WLY OF A L DESC AS BEG AT PT ON S L OF &	*** Owner and Taxpay	er ***			
*430 CURTICE ST E	0.62 FT E OF SW COR SD LOT 1 TH		Total Assessment:		\$266.32	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$266.32	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ramiro Dominguez Sanchez	PAUL MARTIN'S 1ST ADDITION TO THE CITY OF ST. PAUL LOTS 10 AND	Delinquent Trash Bill		77.36	\$77.36	09-28-22-32-0047
487 Curtice St E	LOT 11 BLK 2			_	\$77.36	
St Paul MN 55107-2466		*** Owner and Taxpay				
*487 CURTICE ST E			T 1 A		077.26	
*Ward: 2 *Pending as of: 4/13/2020			Total Assessment:		\$77.36 \$0.00	
			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
John M Ahern	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-22-32-0048
Katherine L Kermott	THE CITY OF ST. PAUL LOT 12 BLK 2			_	\$107.02	
495 Curtice St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2466						
*495 CURTICE ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			1 ayon / xmount.		\$107.02	
Timothy M Borgan	PAUL MARTIN'S 1ST ADDITION TO	Delinquent Trash Bill		114.34	\$114.34	09-28-22-33-0003
Joann E Borgan	THE CITY OF ST. PAUL E 21 FT OF LOT 6 AND ALL OF LOT 5 BLK 3			_	\$114.34	
500 Curtice St E	On Die of Lot 3 Bek 3					
St Paul MN 55107-2467						
*500 CURTICE ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID		
Ruby Lee Gardiner	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		199.57	\$199.57	09-28-22-33-0007		
520 Curtice St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 3 BLK 35	*** Owner and Taxpay		_	\$199.57			
St Paul MN 55107-2467								
*520 CURTICE ST E								
*Ward: 2			Total Assessment:		\$199.57			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest: Payoff Amount:		\$0.00 \$199.57			
			1 ayon Amount.		\$177.37			
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		4.97		09-28-22-33-0008		
902 Arcade St	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 1 & LOT 2 BLK				\$4.97			
St Paul MN 55106-3803	35	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*526 CURTICE ST E								
*Ward: 2			Total Assessment:		\$4.97			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.97			
	MINEA AND WEDGE'S	Delinquent Trash Bill		4.65		07-28-22-34-0073		
Shane Moreland	REARRANGEMENT OF BLOCK 3 SWEENEY'S ADDITION TO WEST ST.			_	\$4.65			
264 Curtice St W	PAUL LOT 16 *** Owner and Taxpayer ***							
St Paul MN 55107-3410								
*264 CURTICE ST W			Total Assessment:		\$4.65			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$4.65			

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Lisa L Velasco	SWEENEY'S ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-34-0007
269 Curtice St W	PAUL EX W 25 FT LOT 3 AND W 1/2 OF LOT 4 BLK 2			_	\$107.02	
St Paul MN 55107-3454		*** Owner and Taxpay	er ***			
*269 CURTICE ST W						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
David G Vandenbosch 306 Curtice St W St Paul MN 55107-3453	E. R. BRYANTS REARRANGEMENT OF BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL E 1/2 OF LOT 19 AND ALL LOT 20 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	07-28-22-34-0059
*306 CURTICE ST W						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Thomas A Martin	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		107.02	\$107.02	07-28-22-34-0021
337 Curtice St W	TO WEST ST. PAUL LOT 10 AND W 1/2 OF LOT 11 BLK 47			_	\$107.02	
St Paul MN 55107-3402 *337 CURTICE ST W	6. 261 1. 22 1. 17	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

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	Ratification Date:	Resolution #:

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nancy E Beatty	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-32-0021
672 Delaware Ave	BLOCK 71 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$107.02	
St Paul MN 55107-2532	PAUL LOTS 7 AND LOT 8 BLK 71	*** Owner and Taxpay	er ***			
*672 DELAWARE AVE				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jennifer C Mccabe	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		107.02	\$107.02	07-28-22-33-0039
James D Youngdahl	BLOCK 67 OF BANNING AND OLIVER'S ADDITION TO WEST ST.				\$107.02	
6346 N Williams Ave	PAUL LOT 12 BLK 67	*** Owner and Taxpay	er ***			
Portland OR 97217-2178						
*790 DELAWARE AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Anna Davids	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill	1.00	4.97	\$4.97	07-28-22-12-0008
140 Delos St W	PAUL E 16 2/3 FT OF LOT 8 AND EX E 33 1/3 FT LOT 9 BLK 158				\$4.97	
St Paul MN 55107-2132		*** Owner and Taxpay	er ***			
*140 DELOS ST W			T . 1 .			
*Ward: 2			Total Assessment:		\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$4.97	
			i ayon Amount.		Φ 7. 21	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew E Belmares	ROBERTSONS ADDITION TO WEST ST. PAUL LOT 3 BLK 158	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-12-0002
Katherine S Belmares 168 Delos St W	Med Let 3 BER 130	**** O 177	districts		\$107.02	
St Paul MN 55107-2132		*** Owner and Taxpay	/er ***			
*168 DELOS ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Carole L Ashmore	WALTON HEIGHTS EX EDGCUMBE	— — — — — — — Delinquent Trash Bill		77.36		
1156 Edgcumbe Rd	RD LOT 23	1		=	\$77.36	10 20 20 11 0021
St Paul MN 55105-2830		*** Owner and Taxpay	/er ***		Ψ77.30	
*1156 EDGCUMBE RD						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Susanna Gibbons	LEXINGTON PARK PLAT 6 EX	Delinquent Trash Bill		106.17	\$106.17	
Michael Gibbons	EDGCUMBE RD THE FOL S 39 FT OF LOT 2 AND EX S 26 FT LOT 3 BLK 2				\$106.17	
1197 Edgcumbe Rd St Paul MN 55105-2908		*** Owner and Taxpay	/er ***	_		
*1197 EDGCUMBE RD			Total Assessment:		\$106.17	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$106.17	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marcia A Cordes	LEXINGTON PARK PLAT 6 EX EDGCUMBE RD THE FOL S 13 FT OF	Delinquent Trash Bill		107.02	\$107.02	10-28-23-14-0037
1215 Edgcumbe Rd	LOT 4 AND ALL OF LOT 5 BLK 2			_	\$107.02	
St Paul MN 55105-2908		*** Owner and Taxpay	er ***			
*1215 EDGCUMBE RD					0105.00	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$107.02 \$0.00	
Frending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael F Bausch	LEXINGTON PARK PLAT 7 EX	Delinquent Trash Bill		114.34	\$114.34	10-28-23-14-0160
1270 Edgcumbe Rd	EDGCUMBE RD LOT 17 BLK 4			-	\$114.34	
St Paul MN 55105-2913		*** Owner and Taxpay	ver ***			
*1270 EDGCUMBE RD				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Thomas E Nash	SAINT CATHERINE PARK SECOND ADDITION E 3 FT OF LOT 18 AND ALL	Delinquent Trash Bill		10.96	\$10.96	08-28-23-44-0115
2107 Eleanor Ave St Paul MN 55116-1355	OF LOT 19 AND W 1/2 OF LOT 20 BLK	*** 0 1 T	ماد ماد ماد		\$10.96	
*2107 ELEANOR AVE	1	*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:	=	\$10.96	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$10.96	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick J Mckenna	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		114.34	\$114.34	08-28-22-23-0141
Sharon A Mckenna	ETC E 50 FT OF W 100 FT OF N 100 FT OF E 1/2 OF BLK 122				\$114.34	
6 Elizabeth St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2802				_		
*6 ELIZABETH ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Edward J Mellett	SAINT PAUL ACADEMY GROUNDS	— — — — — — — Delinquent Trash Bill		107.02		
C/O Anne Brandrud	LOT 3				\$107.02	
1871 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1653						
*520 FAIRVIEW AVE S			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Susan C Duffy	RESERVE PARK GARDEN LOTS PART OF DEWEY PL VAC ACCRUING AND S	Delinquent Trash Bill		114.34	\$114.34	09-28-23-34-0029
Patrick M Duffy	47 FT OF N 141 FT OF PART S OF			_	\$114.34	
657 Fairview Ave S St Paul MN 55116-1449	BAYARD AVE AND W OF FAIRVIEW AVE OF E 1/2 OF LOT 14	*** Owner and Taxpay	rer ***	_		
*657 FAIRVIEW AVE S			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Damian Severson	MASEK'S REAR W 50 FT OF LOT 2	Delinquent Trash Bill	1.00	111.55	\$111.55	08-28-22-24-0002
107 George St E				-	\$111.55	
St Paul MN 55107-2915		*** Owner and Taxpay	er ***			
*107 GEORGE ST E						
*Ward: 2			Total Assessment:		\$111.55	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.55	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3					08-28-22-23-0040
C/O Investors Capital Llc	OF LOTS 8 9 AND LOT 10 BLK 96			=	\$214.07	
207 Crestwood Dr		*** Owner and Taxpay	er ***		Ψ211.07	
North Mankato MN 56003-3514		1.				
*66 GEORGE ST E			Total Assessment:		\$214.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	VOLLMER'S REARRANGEMENT LOT			132.47		08-28-22-23-0020
83 George St E	9			_	\$132.47	
St Paul MN 55107-2908		*** Owner and Taxpay	er ***			
*81 GEORGE ST E						
*Ward: 2			Total Assessment:		\$132.47	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$132.47	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nicholas Tenge	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-13-0066
138 George St W	ADDITION TO WEST ST PAUL LOT 2 BLK 6			=	\$114.34	
St Paul MN 55107-2754		*** Owner and Taxpay	/er ***			
*138 GEORGE ST W			-			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Quetico Property Management Llc	NELSON STEVENS AND KING'S			114.34		07-28-22-13-0068
Po Box 862	ADDITION TO WEST ST PAUL W 5 FT			=	\$114.34	0. 20 22 10 0000
Lake Elmo MN 55042-0862	OF LOT 4 AND E 45 FT OF LOT 5 BLK	*** Owner and Taxpay	/er ***	ψ114.54		
*154 GEORGE ST W		1 7				
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
William C Edrington	NELSON STEVENS AND KING'S					07-28-22-13-0050
180 George St W	ADDITION TO WEST ST PAUL LOT 2 BLK 5	•		=	\$13.81	07 20 22 10 0000
St Paul MN 55107-2758		*** Owner and Taxpay	ver ***		ψ13.01	
*176 GEORGE ST W				_		
*Ward: 2			Total Assessment:		\$13.81	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$13.81	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert A Perkins	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 4	Delinquent Trash Bill	1.00	4.65	\$4.65	07-28-22-13-0052
Denise L Dunbar Perkins	BLK 5			\$4.65		
190 George St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2758					0.1.65	
*190 GEORGE ST W			Total Assessment:		\$4.65	
*Ward: 2 *Pending as of: 4/13/2020			This Payment:		\$0.00	
Frending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$4.65	
Jovon Preston 25 George St W St Paul MN 55107-2853 *25 GEORGE ST W *Ward: 2 *Pending as of: 4/13/2020	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF E 100 FT OF LOTS 4 AND LOT 5 BLK 85	Delinquent Trash Bill *** Owner and Taxpay	er *** Total Assessment: This Payment:	11.87	\$11.87 \$11.87 \$11.87 \$0.00	07-28-22-14-0042
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.87	
Bluebird Holdings Llc	DAWSON'S ADDITION TO SAINT PAUL LOT 16 BLK 10			114.34	\$114.34 \$114.34	07-28-22-24-0092
Po Box 16371		*** Owner and Taxpay	ar ***		\$114.54	
St Paul MN 55116-0371		Owner and raxpay	C1			
*274 GEORGE ST W			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Murillo	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-24-0032
Maria Murillo	PAUL W 1/3 OF LOTS 1 AND LOT 2 BLK 8				\$114.34	
301 George St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2644				_		
*301 GEORGE ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pillai Quintus	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		107.02		07-28-22-24-0067
7558 Taylor Dr	PAUL W 45 FT OF LOT 8 BLK 9			_	\$107.02	
Savage MN 55378-2455		*** Owner and Taxpay	ver ***			
*310 GEORGE ST W						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robert J Estes	DAWSON'S ADDITION TO SAINT			221.39		07-28-22-24-0068
312 George St W	PAUL LOT 9 BLK 9	-		=	\$221.39	0. 20 22 21 0000
St Paul MN 55107-2646		*** Owner and Taxpay	ver ***		Ψ221.37	
*312 GEORGE ST W		1 2				
*Ward: 2			Total Assessment:	-	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Distinguished Properties Llc	OLIVIER'S ADDITION TO WEST ST. PAUL EX W 50 FT LOTS 5 AND LOT 6	Delinquent Trash Bill		121.28	\$121.28	07-28-22-24-0040
11670 Fountains Dr 200	BLK 11			_	\$121.28	
Osseo MN 55369-7195		*** Owner and Taxpay	er ***			
*349 GEORGE ST W			T 1 A		0121.20	
*Ward: 2 *Pending as of: 4/13/2020			Total Assessment:		\$121.28 \$0.00	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Bill Bernier 4934 Quail Ave N Crystal MN 55429-3647 *357 GEORGE ST W *Ward: 2 *Pending as of: 4/13/2020	OLIVIER'S ADDITION TO WEST ST. PAUL W 50 FT OF LOTS 5 AND LOT 6 BLK 11	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	07-28-22-24-0039
Quetico Property Mgmt Llc Po Box 862	WEST ST PAUL BLKS 1 THRU 99 W 50 FT OF LOTS 9 AND LOT 10 BLK 99	— — — — — — Delinquent Trash Bill		114.34	\$114.34	07-28-22-14-0062
Lake Elmo MN 55042-0862		*** Owner and Taxpay	70r ***		\$114.34	
*46 GEORGE ST W		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Corina A Saenz	WEST ST PAUL BLKS 1 THRU 99 EX E	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-14-0019
89 George St W	52 FT LOT 5 BLK 83				\$107.02	
St Paul MN 55107-3659		*** Owner and Taxpay	er ***			
*89 GEORGE ST W						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ENCLAVE TOWNHOUSES SUBJ TO			107.02		
Ayawovi Dacruz	ESMTS & COMMON AREA IN LOT 1			=	\$107.02	
553 Gorman Ave	BLK 1 ATTRIBUTABLE TO & LOT 5 & LOT 14 BLK 1	*** Owner and Taxpay	er ***	\$10,102		
St Paul MN 55107-2980		• •				
*553 GORMAN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Raul Lluberes	ENCLAVE TOWNHOUSES SUBJ TO	— — — — — — Delinquent Trash Bill				08-28-22-23-0169
557 Gorman Ave	ESMTS & COMMON AREA IN LOT 1	-		=	\$114.34	00 20 22 20 010>
St Paul MN 55107-2980 * 557 GORMAN AVE	aul MN 55107-2980 BLK 1 ATTRIBUTABLE TO & LOTS 7 & LOT 16 BLK 1	*** Owner and Taxpay	er ***		Ψ11τ	
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Aaron Hasnudeen	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		107.02	\$107.02	08-28-22-23-0066
Amanda Hasnudeen	ETC LOT 9 BLK 106				\$107.02	
377 Gorman Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107						
*577 GORMAN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Patricia H Cordero	WEST ST PAUL BLKS 100 THRU 171			107.02		08-28-22-23-0083
580 Gorman Ave	ETC W 100 FT OF S 25 FT OF LOT 2 AND W 100 FT OF N 25 FT OF LOT 3			=	\$107.02	
St Paul MN 55107-2963	BLK 107	*** Owner and Taxpay	er ***		******	
*580 GORMAN AVE						
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Carolyn Brandt	LAWTON'S RE-ARRANGEMENT OF			114.34		08-28-22-33-0020
773 Gorman Ave	BLOCK 149 AND LOT OR BLOCK E, WEST ST. PAUL PROPER LOTS 6, 7 &			=	\$114.34	
St Paul MN 55107-3211	LOT 8	*** Owner and Taxpay	er ***			
*773 GORMAN AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fia Goldfine	ST. CLAIR HEIGHTS LOT 2	Delinquent Trash Bill		216.78	\$216.78	10-28-23-11-0022
1168 James Ave					\$216.78	
St Paul MN 55105-2917		*** Owner and Taxpay	er ***			
*246 GRIGGS ST S				_		
*Ward: 3			Total Assessment:		\$216.78	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$216.78	
	LEXINGTON PARK PLAT 8 N 50 FT OF	— — — — — — Delinquent Trash Bill				10-28-23-13-0190
453 Griggs St S	LOTS I AND LOT 2 BLK 4			=	\$107.02	
St Paul MN 55105-2971		*** Owner and Taxpay	er ***		\$10,10 <u>2</u>	
*453 GRIGGS ST S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — — — — — — — — — — — — — —				07-28-22-11-0061
Craig M Lengsfeld	8 BLK 56			=	\$114.34	
43 Hall Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1110		1 .				
*443 HALL AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nichelle Perteet	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		214.07	\$214.07	07-28-22-14-0114
721 1st Ave Nw Apt 102	ETC LOT 9 BLK 104			_	\$214.07	
New Brighton MN 55112-6857		*** Owner and Taxpay	er ***			
*575 HALL AVE						
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
425 Phillips Blvd	ETC LOT 8 BLK 104			_	\$107.02	** = = = = = = = = = = = = = = = = = =
Frenton NJ 08618-1430		*** Owner and Taxpay	er ***		\$107.02	
*581 HALL AVE		1 ,				
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 100 THRU 171	 Delinquent Trash Bill		9.63		07-28-22-14-0112
608 8th Ave S	ETC LOT 6 BLK 104	•		=	\$9.63	07 20 22 11 0112
South St Paul MN 55075-2708		*** Owner and Taxpay	er ***		\$7.03	
*593 HALL AVE		- ··				
Ward: 2			Total Assessment:	=	\$9.63	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Denise Williams	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-41-0028
Shannon Griffin	ETC EX W 50 FT AND EX S 40 FT LOT 7 AND ALL OF LOT 8 BLK 132			_	\$114.34	
665 Hall Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2824						
*665 HALL AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Carolyn E Curtis	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				07-28-22-41-0030
675 Hall Ave	ETC S 1/2 OF E 100 FT OF LOT 6 BLK	•		_	\$114.34	07 20 22 11 0000
St Paul MN 55107-2824	132	*** Owner and Taxpay	/er ***		\$114.54	
*675 HALL AVE		owner and ranpay				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Mathematical Description	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
Matthew R Kuehn	ETC LOTS 4 & LOT 5 BLK 147	Definquent Trash Bill	1.00	214.07		07-28-22-41-0145
734 Hall Ave Unit 1					\$214.07	
St Paul MN 55107-3301		*** Owner and Taxpay	er ***			
*734 HALL AVE			T 1 A			
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
					\$0.00	
			Payoff Amount:		\$214.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
John Hernandez	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		86.65	\$86.65	07-28-22-41-0096
Frances Hernandez	ETC EX S 31 5/10 FT LOT 1 BLK A JACKSON AND BIDWELLS ADD AND			_	\$86.65	
158 Winona St E	IN SD WEST ST PAUL PART OF W 1/2 OF BLK D LYING N OF EXTENDED S L OF ABOVE TRACT AND ALL OF LOT	*** Owner and Taxpay	er ***			
St Paul MN 55107-3202 * 740 HALL AVE			Total Assessment:		\$86.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.65	
Amy Sullivan 761 Hall Ave St Paul MN 55107-3309 *761 HALL AVE *Ward: 2 *Pending as of: 4/13/2020	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF MINNESOTA EX N 4 FT LOT 5 BLK B	— Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	07-28-22-44-0005
Amanda E Digre	A DDITION TO WEST ST. BALL	Delinquent Trash Bill		107.02	\$107.02	07-28-22-44-0152
St Paul MN 55107 *775 HALL AVE	DAKOTA CO., TERRITORY OF MINNESOTA SUBJ TO ALLEY OVER W 10 FT; THE FOL, EX N 1/2; LOT 2 AND	*** Owner and Taxpay	er ***		\$107.02	
*Ward: 2	N 1/2 OF LOT 3 BLK 5		Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Raymond R Withrow	JACKSON AND BIDWELL'S	Delinquent Trash Bill		107.02	\$107.02	07-28-22-44-0131
Kim M Withrow	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF				\$107.02	
870 Hall Ave	MINNESOTA N 40 FT OF LOT 4 BLK	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3363	19					
*870 HALL AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Gpcg Family Limited Partnershi	HAUPT'S ADDITION TO ST. PAUL LOT	— — — — — Delinquent Trash Bill		107.02		——————————————————————————————————————
824 Hilltop Rd	30 BLK 2			=	\$107.02	
Mendota Heights MN 55118-4323		*** Owner and Taxpay	/er ***		******	
*254 HAMLINE AVE S						
*Ward: 3			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	HAUPT'S ADDITION TO ST. PAUL LOT	— — — — — — Delinquent Trash Bill		66.17		
266 Hamline Ave S	27 BLK 2			=	\$66.17	
St Paul MN 55105-2403		*** Owner and Taxpay	/er ***			
*266 HAMLINE AVE S						
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gregory S Long	SUNNYSIDE ADDITION TO THE CITY	Delinquent Trash Bill		107.02	\$107.02	10-28-23-21-0053
303 Hamline Ave S	OF ST. PAUL, MINN. LOT 1 BLK 3			_	\$107.02	
St Paul MN 55105-2405		*** Owner and Taxpay	/er ***			
*303 HAMLINE AVE S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
45 North Investment Properties Llc	MATTOCK PARK LOT 14 BLK 5	Delinquent Trash Bill		107.02		09-28-23-41-0082
11190 Sandcastle Dr Unit E				=	\$107.02	
St Paul MN 55129-8616		*** Owner and Taxpay	/er ***			
*1629 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
John P Matter	KINGSFORD PARK E 20 FT OF LOT 9 AND ALL OF LOT 10 BLK 2	Delinquent Trash Bill		5.76	\$5.76	08-28-23-41-0190
2077 Hartford Ave	AND ALE OF EOT TO BER 2				\$5.76	
St Paul MN 55116-1248		*** Owner and Taxpay	/er ***			
*2077 HARTFORD AVE				=		
*Ward: 3			Total Assessment:		\$5.76	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$5.76	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen Barte Bjorkman	KINGS HIGHLAND PARK LOT 2 BLK	Delinquent Trash Bill	1.00	9.12	\$9.12	08-28-23-44-0005
2088 Hartford Ave	1				\$9.12	
St Paul MN 55116-1247		*** Owner and Taxpay	er ***			
*2088 HARTFORD AVE						
*Ward: 3			Total Assessment:		\$9.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$9.12	
Jpmc Specialty Mortgage Llc	RIVER BOULEVARD ADDITION, ST.	— — — — — Delinquent Trash Bill				
Co Countrywide Home Loans Inc	PAUL, MINN. LOT 7 BLK 3	1		=	\$107.02	00-20-25-11-0020
400 Countrywide Way		*** Owner and Taxpay	er ***		\$107.02	
Simi Valley CA 93065-6298		1 7				
*2146 HARTFORD AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Michael S Morrissey	OTTO AVENUE ADDITION W 5 97/100 FT OF LOT 9 AND ALL OF LOT 8 BLK	Delinquent Trash Bill			\$107.02	09-28-23-44-0189
Sarah E Morrissey 1667 Highland Pky	2	*** 0 1 T	ماد ماد ماد		\$107.02	
St Paul MN 55116-2104		*** Owner and Taxpay	er ***			
*1667 HIGHLAND PKWY			Total Assessment:	_ _	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of 1/13/2020			Current Year Interest:		\$0.00	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Anthony J Marshall	THAT PT OF LOT 9 BLK 2 LYING E OF W 3 FT AND THE W 14.25 FT OF LOT 10	Delinquent Trash Bill		114.34	\$114.34	09-28-23-44-0225
Megan Barrie	BLK 2			_	\$114.34	
1691 Highland Pky St Paul MN 55116-2104		*** Owner and Taxpay	er ***			
*1691 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Michael J Hanson	JOHN GAARDEN ADDITION VAC N IO					09-28-23-43-0200
Jennifer M Gatti	FT OF HIGHLAND PKWY ADJ AND	Demiquent Trash Bin	1.00	=		09-20-23-43-0200
1781 Highland Parkway	LOT 22 BLK 2	*** Owner and Taxpay			\$114.34	
St Paul MN 55116-2116		Owner and raxpay	CI			
*1781 HIGHLAND PKWY			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	AUDITOR'S SUBDIVISION NO. 58 ST.	Dolingwent Track Dill				
Benjamin Biddle 295 Howell St	PAUL, MINN. LOT 40 BLK 2	Delinquent Trash Bill	1.00	109.30		09-28-23-21-0112
St Paul MN 55105-1638		*** Owner and Taxpay	***		\$169.36	
*295 HOWELL ST S		Owner and Taxpay	er · · ·			
*Ward: 3			Total Assessment:	_	\$169.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as of. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$169.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Mandy Fallon	WEST ST PAUL BLKS 100 THRU 171 ETC LOTS 1 AND LOT 2 BLK 115	Delinquent Trash Bill		107.02	\$107.02	07-28-22-14-0121
595 Humboldt Ave	ETC LOTS I AND LOT 2 BLK 113				\$107.02	
St Paul MN 55107-2917		*** Owner and Taxpay	er ***			
*595 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Joann M Kast	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4			107.02	\$107.02	08-28-22-23-0125
618 Humboldt Ave	& 5, BLK. 114 WEST ST. PAUL PROPER TO ST. PAUL LOT 5 BLK 114			_	\$107.02	
St Paul MN 55107-2960		*** Owner and Taxpay	er ***			
*618 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Benjamin M Hauser	RUDOLPH'S RE-AR. OF LOTS 1, 2, 3, 4 & 5, BLK. 114 WEST ST. PAUL PROPER	Delinquent Trash Bill		95.98	\$95.98	08-28-22-23-0126
Christine M Hauser	TO ST. PAUL LOT 6 BLK 114				\$95.98	
622 Humboldt Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2960						
*622 HUMBOLDT AVE			Total Assessment:		\$95.98	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.98	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Ivan Nelson	WEST ST PAUL BLKS 100 THRU 171 ETC EX W 60 FT LOT 10 BLK 131	Delinquent Trash Bill	1.00	9.31	\$9.31	08-28-22-32-0058
653 Humboldt Ave	ETC EA W 00 FT EOT 10 BEK 151				\$9.31	
St Paul MN 55107-2921		*** Owner and Taxpay	er ***			
*653 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$9.31	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$9.31	
Elizabeth Eve Thao David Lee Wright Jr 659 Humboldt Ave St Paul MN 55107-2921 *659 HUMBOLDT AVE *Ward: 2 *Pending as of: 4/13/2020	WEST ST PAUL BLKS 100 THRU 171 ETC EX S 45 FT LOT 8 AND ALL OF LOT 9 BLK 131	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest:	214.07	\$214.07 \$214.07 \$214.07 \$0.00 \$0.00 \$0.00	08-28-22-32-0060
	WEST ST PAUL BLKS 100 THRU 171		Payoff Amount:		\$214.07 	
95 2035 Waikalani Place Unit B102	ETC S 45 FT OF LOT 8 BLK 131			=	\$221.39	
Mililani HI 96789-3435 *663 HUMBOLDT AVE		*** Owner and Taxpay	ver ***		4	
*Ward: 2			Total Assessment:	-	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jill Marie Bueno	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-32-0079
749 Humboldt Ave	ETC LOT 7 AND N 66 FT OF PART OF E 1/2 OF LOT D LYING S OF EXTENDED				\$114.34	
St Paul MN 55107-3304	N L OF LOT 7 BLK 147	*** Owner and Taxpay	er ***			
*749 HUMBOLDT AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	FRED BRANDT'S RE-ARRANGEMENT					
3007 Valento Ln	OF BLOCK 38 WEST ST PAUL PROPER	•		=	\$114.34	00 20 22 21 0021
St Paul MN 55117-1273	LOT 7 BLK 38	*** Owner and Taxpay	er ***		\$114.54	
*127 ISABEL ST E		1 7				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill		2.88		08-28-22-21-0039
132 Isabel St E	TO ESMTS; W 1/2 OF E 2/3 OF N 1/2 OF LOT 3 & W 1/2 OF E 2/3 OF LOTS 1 &			_	\$2.88	
St Paul MN 55107-2250 *132 ISABEL ST E	LOT 2 BLK 49	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dana M Wagner	WEST ST PAUL BLKS 1 THRU 99 W 1/3	Delinquent Trash Bill		6.72	\$6.72	07-28-22-11-0075
126 Isabel St W	OF LOTS 1 AND LOT 2 BLK 58			_	\$6.72	
St Paul MN 55107-2129		*** Owner and Taxpay	er ***			
*126 ISABEL ST W						
*Ward: 2			Total Assessment:		\$6.72	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
	ROBERTSONS ADDITION TO WEST ST.			321.09		07-28-22-12-0011
Elizabeth Murray	PAUL LOT 11 BLK 158			_	\$321.09	V. 20 22 12 VV11
127 Isabel St W		*** Owner and Taxpay	ver ***		\$321.07	
St Paul MN 55107-2155		- ··				
*127 ISABEL ST W			Total Assessment:	-	\$321.09	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
•			Current Year Interest:		\$0.00	
			Payoff Amount:		\$321.09	
Juan C Avendano	WEST ST PAUL BLKS 1 THRU 99 EX E	— — — — — — Delinquent Trash Bill		95.52		
Christine Avendano	50 FT OF LOTS 9 AND LOT 10 BLK 56			=	\$95.52	
42 Isabel St W		*** Owner and Taxpay	er ***		Ψ, υ.υ. Ξ	
St Paul MN 55107-1113		1.				
*42 ISABEL ST W			Total Assessment:	-	\$95.52	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John C Shimpach	KAY ADDITION LOT 4 BLK 1	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-14-0178
Kitty Shimpach				_	\$77.36	
1156 James Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-5297				_		
*1156 JAMES AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	LEXINGTON PARK PLAT 8 LOT 14					— — — — — — — — — — — — — — — — — — —
1084 Seminole Ave	BLK 3			_	\$107.02	
St Paul MN 55105-2947		*** Owner and Taxpay	er ***		Ψ107.02	
*1273 JAMES AVE		1 2				
*Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Eva M Mcclellan	LEXINGTON PARK PLAT 8 LOT 13	Delinquent Trash Bill		77.36		— — — — — — — — — — — — — — — — — — —
1277 James Ave	BLK 3			_	\$77.36	
St Paul MN 55105-2947		*** Owner and Taxpay	er ***			
*1277 JAMES AVE *Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
6 · ··			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David A Crews	CHESTER PARK LOT 27 BLK 3	Delinquent Trash Bill	1.00	66.17	\$66.17	10-28-23-13-0109
1295 James Ave					\$66.17	
St Paul MN 55105-2949		*** Owner and Taxpay	er ***			
*1295 JAMES AVE			-			
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Patricia E Hanson	WEBSTER ADDITION TO THE CITY OF					
1715 James Ave	ST. PAUL, RAMSEY CO., MINN. LOT 26			=	\$107.02	0, 20 20 10 01,0
St Paul MN 55105-2114	BLK 1	*** Owner and Taxpay	er ***	\$107.02		
*1715 JAMES AVE		1 7				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Richard Stewart Fellerman	MACALESTER COLLEGE ADDITION					
1779 James Ave	TO THE CITY OF ST. PAUL, RAMSEY	ī		_	\$114.34	07-20-25-15-0157
St Paul MN 55105-2116	CO., MINNESOTA LOT 26 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
*1779 JAMES AVE		owner and ranpay	01			
*Ward: 3			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
3			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

\$0.00 \$0.00

\$77.36

		Ratification Date:	Resolution #:			
Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Daniel J Coonan	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-24-0125
1871 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 20 BLK 1			_	\$107.02	
St Paul MN 55105-1715		*** Owner and Taxpay	er ***			
*1871 JAMES AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Charles W Betz Iii	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-24-0176
1909 James Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 23 BLK 2			_	\$77.36	
St Paul MN 55105-1716	MINN. EOT 23 BER 2	*** Owner and Taxpay	er ***			
*1909 JAMES AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	

Brian T Woessner 2350 Field Stone Dr Mendota Heights MN 55120-1716 *1937 JAMES AVE	GARFIELD PARK ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 2	Delinquent Trash Bill *** Owner and Taxpayer ***	1.00	221.36	\$221.36 \$221.36	09-28-23-24-0171
*Ward: 3		Total Assess	sment:	-	\$221.36	
*Pending as of: 4/13/2020		This Payme	nt:		\$0.00	
		Current Year	r Principal:		\$0.00	
		Current Year	r Interest:		\$0.00	
		Payoff Amo	ount:		\$221.36	

Current Year Principal:

Current Year Interest: Payoff Amount:

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Natalie Ann Lovejoy	HANKEE'S CLEVELAND VIEW LOT	Delinquent Trash Bill	1.00	121.28	\$121.28	09-28-23-23-0096
1984 James Ave	12 BLK 8				\$121.28	
St Paul MN 55105-1718		*** Owner and Taxpay	er ***			
*1984 JAMES AVE *Ward: 3			Total Assessment:		\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
Ryan Weber	HANKEE'S CLEVELAND VIEW LOT 1	— — — — — — — — — — — — — — — — — — —		77.36		09-28-23-23-0193
2002 James Ave	BLK 7			_	\$77.36	0, 10 10 10 00,0
St Paul MN 55105-1720		*** Owner and Taxpay	er ***		Ψ11.50	
*2002 JAMES AVE		1 2				
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
James D Sutmar	G. G. WHITNEY'S RIVERTON PLACE	— — — — — — Delinquent Trash Bill				
2154 James Ave	LOT 9 BLK 3	•		_	\$114.34	00 20 20 11 0107
St Paul MN 55105-1318		*** Owner and Taxpay	er ***		Ψ111.51	
*2154 JAMES AVE						
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Hubbard	MACALESTER VILLAS LOT 15 BLK	Delinquent Trash Bill		77.36	\$77.36	09-28-23-11-0163
1693 Jefferson Ave	11			_	\$77.36	
St Paul MN 55105-2002		*** Owner and Taxpay	er ***			
*1693 JEFFERSON AVE *Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
C			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kimberley M Hayden	GLENWOOD PARK ADDITION TO					
1780 Jefferson Ave	THE CITY OF ST. PAUL, RAMSEY CO.,	1		=	\$107.02	07 20 20 10 000 1
St Paul MN 55105-2003	MINN. LOT 6 BLK 2	*** Owner and Taxpay	er ***		\$107.02	
*1780 JEFFERSON AVE		1 3				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	UNDERWOOD'S ACRE LOTS,	— — — — — — — Delinquent Trash Bill				
Katherine J Harris	RAMSEY COUNTY, MINNESOTA E 45	•		=	\$114.34	0, 20 20 21 000,
1846 Jefferson Ave St Paul MN 55105-1662	15/100 FT OF PART N OF ALLEY OF LOT 3	*** Owner and Taxpay	er ***		ψ114.54	
*1846 JEFFERSON AVE			Total Assessment:	=	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 107.02 \$107.02 UNDERWOOD'S ACRE LOTS, Ann M Brombach 09-28-23-24-0015 RAMSEY COUNTY, MINNESOTA EX W 1882 Jefferson Ave \$107.02 80 FT PART N OF ALLEY OF LOT 6 St Paul MN 55105-1662 *** Owner and Taxpayer *** *1882 JEFFERSON AVE *Ward: 3 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 \$107.02 **Payoff Amount:** BEYER'S SUBDIVISION LOT 1 BLK 1 Delinquent Trash Bill 1.00 77.36 \$77.36 Lisa A Mcellistrem 09-28-23-24-0018 1896 Jefferson Ave \$77.36 St Paul MN 55105-1662 *** Owner and Taxpayer *** *1896 JEFFERSON AVE *Ward: 3 Total Assessment: \$77.36 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$77.36 Delinquent Trash Bill 1.00 107.02 44 North Property Solutions Llc EDWARD D. LANGAN'S \$107.02 09-28-23-21-0169 REARRANGEMENT LOT 6 2627 Johnson St Ne \$107.02 Minneapolis MN 55418-3039 *** Owner and Taxpayer *** *1919 JEFFERSON AVE *Ward: 3 Total Assessment: \$107.02 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00 **Payoff Amount:** \$107.02

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard H Royster	HOSPES PARK LOT 20 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-23-11-0209
Christina C Royster					\$107.02	
2163 Jefferson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1304				_		
*2163 JEFFERSON AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christine A Dufour Iverson	LEXINGTON PARK PLAT 6 W 30 FT OF			77.36		
Michael J Iverson	LOT 30 AND EX THE W 40 FT LOT 29	-		=	\$77.36	10 20 20 11 0091
1130 Juliet Ave	BLK 4	*** Owner and Taxpay	/er ***		Ψ77.30	
St Paul MN 55105-2921		1 7				
*1130 JULIET AVE			Total Assessment:	-	\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	CHESTER PARK LOT 5 BLK 2			- — — —		
1298 Juliet Ave		Ī		=	\$66.17	10-20-25-15-0050
St Paul MN 55105-2905		*** Owner and Taxpay	7er ***		\$00.17	
*1298 JULIET AVE		Owner and Taxpay				
*Ward: 3			Total Assessment:	-	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nancy G Roberts	CHESTER PARK LOT 19 BLK 1	Delinquent Trash Bill	1.00	66.17	\$66.17	10-28-23-13-0042
1325 Juliet Ave				<u>=</u>	\$66.17	
St Paul MN 55105-2906		*** Owner and Taxpay	er ***			
*1325 JULIET AVE				_		
*Ward: 3			Total Assessment:		\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
Gregory J Kennedy	ELMWOOD LOT 12 BLK 1					
1617 Juliet Ave		•		_	\$114.34	07 20 20 11 0012
St Paul MN 55105-2118		*** Owner and Taxpay	er ***		\$114.34	
*1617 JULIET AVE		o wher and rampay	-			
*Ward: 3			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Timothy C Ciccarelli	ELMWOOD LOT 15 BLK 2					
8579 Birch Blvd		Bennquent Tuest Bin	1100	=	\$107.02	07-20-23-14-0041
Inver Grove Heights MN 55076-5140		*** Owner and Taxpay	or ***		\$107.02	
*1689 JULIET AVE		Owner and Taxpay	CI			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification D

Date:	Resolution

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christine L Michels	GLENWOOD PARK ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	09-28-23-13-0025
1711 Juliet Ave St Paul MN 55105-2122 *1711 JULIET AVE	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 27 BLK 1	*** Owner and Taxpay	/er ***	_	\$107.02	
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Benjamin Louis Weiss	GLENWOOD PARK ADDITION TO	— — — — — — — — — — — — — — — — — — —		6.60		09-28-23-13-0057
1762 Juliet Ave	THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 1 BLK 3			=	\$6.60	
St Paul MN 55105-2123	MINN. LOT TBLK 3	*** Owner and Taxpay	ver ***		*****	
*1762 JULIET AVE						
*Ward: 3			Total Assessment:		\$6.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.60	
	GREENMAN'S ADDITION LOT 7	— — — — — — — — — — — — — — — — — — —				08-28-23-41-0012
Happy H Peris		ī		=	\$114.34	00-20-25-41-0012
2157 Juno Ave		*** Owner and Taxpay	/er ***		\$114.54	
St Paul MN 55116-1132		SIst and Tanpay				
*2157 JUNO AVE			Total Assessment:	-	\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Karen L Keil	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		66.20	\$66.20	08-28-22-44-0065
825 Kansas Ave	ADDITION NO. 2 LOTS 1 AND LOT 2				\$66.20	
St Paul MN 55107-3166 *825 KANSAS AVE	BLK 21	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	_	\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WEST ST PAUL BLKS 100 THRU 171					
72 King St E	ETC W 70 FT OF LOTS 1 AND LOT 2	1		_	\$107.02	00-20-22-23-0070
St Paul MN 55107-2925	BLK 112	*** Owner and Taxpay	/er ***		\$107.02	
*72 KING ST E		1.				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Danny Lee Castillo	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — Delinquent Trash Bill		114.34	\$114.34	08-28-22-23-0102
Clara Ines Castillo	ETC W 1/4 OF E 2/3 OF LOT 9 AND W 1/2 OF E 2/3 OF LOT 10 BLK 112			_	\$114.34	
96 King St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2925						
*96 KING ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
			ı ayon Amount.		Ф114.J4	

Ra	tifica	tion	Date:	
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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles W Wagner Jr	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		162.46	\$162.46	07-28-22-14-0145
Jacqueline D Wagner	BLK 118 OF WEST ST. PAUL PROPER, MINN. EX S 40 FT LOTS 6 AND 7 AND			_	\$162.46	
124 W King St St Paul MN 55107-3656	W 19 2/10 FT OF LOT 5 BLK 118	*** Owner and Taxpay	/er ***			
*124 KING ST W			Total Assessment:		\$162.46	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$162.46	
	NET CON STEVENS AND VINES	Delia most Trada Dill				
Daniel J Towle 138 King St	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 2	Delinquent Trash Bill	1.00	214.07	\$214.07	07-28-22-13-0152
136 King St St Paul MN 55107-2723	BLK 12	*** Owner and Taxpay	***		\$214.07	
*138 KING ST W		Owner and Taxpay	CI · · ·			
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Galvin Home Renovations Inc	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				07-28-22-13-0155
420 Wedgewood Cir	ADDITION TO WEST ST PAUL LOT 5	1			\$214.07	07-20-22-13-0133
Hudson WI 54016-7752	BLK 12	*** Owner and Taxpay	ver ***		\$214.07	
*154 KING ST W		1 3				
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM **Ratification Date:** Resolution #:

		Ratification Date.	Resolution #.				
Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID	
Denise Whittier	NELSON STEVENS AND KING'S	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-13-0103	
203 King St W	ADDITION TO WEST ST PAUL LOT 8 BLK 8				\$114.34		
St Paul MN 55107-2724		*** Owner and Taxpayer ***					
*203 KING ST W							
*Ward: 2			Total Assessment:		\$114.34		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill					
271 King St W	PAUL LOT 7 BLK 11	1		_		07-20-22-24-00))	
St Paul MN 55107-2728		\$66.24 *** Owner and Taxpayer ***					
*271 KING ST W		o wher and rampay	•				
*Ward: 2			Total Assessment:	_	\$66.24		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$66.24		
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill					
Erin E Maldonado	ETC E 60 FT OF LOTS 1 & LOT 2 BLK	Definquent Trash Bin	1.00	=		07-28-22-14-0125	
54 King St W	116	*** Owner and Taxpay	***		\$114.34		
St Paul MN 55107-2863		Owner and raxpay	·CI				
*54 KING ST W			Total Assessment:	=	\$114.34		
Ward: 2			This Payment:		\$0.00		
Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
1 Cliding as 01. 4/13/2020			Current Year Interest:		\$0.00		
			Payoff Amount:		\$114.34		

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Scott J Wilson	WEST ST PAUL BLKS 1 THRU 99 SUBJ	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-22-0049
442 Livingston Ave	TO ST THE FOL; EX N 25 FT;LOT 2 N 20 FT OF LOT 4 & ALL OF LOT 3 BLK 51			_	\$107.02	
St Paul MN 55107-2252		*** Owner and Taxpay	er ***			
*442 LIVINGSTON AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 Chang as of. 1/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy N Wurtz	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				08-28-22-23-0115
611 Livingston Ave Apt 1	ETC EX W 35 FT LOT 8 BLK 113	1		=	\$184.41	00-20-22-23-0113
St Paul MN 55107-2954		*** Owner and Taxpay	er ***		\$104.41	
*611 LIVINGSTON AVE		o wher and rampay	••			
*Ward: 2			Total Assessment:	-	\$184.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$184.41	
Constance Regina Anderson	ST. PEIRRE AND LAWTONS					08-28-22-33-0163
801 Livingston Ave	ADDITION TO ST. PAUL LOTS 1 & LOT	1		_	\$114.34	00-20-22-33-0103
Paul MN 55107-3266	*** Owner and Taxpay	er ***		\$114.54		
*801 LIVINGSTON AVE *Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$114.34 \$0.00	
1 Chang as 01. 7/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Cultural Tour Interest.		Ψ0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Bruce G Albrecht	ELMWOOD LOT 1 BLK 3	Delinquent Trash Bill		107.02	\$107.02	09-28-23-14-0055
393 Macalester St				=	\$107.02	
St Paul MN 55105-2127		*** Owner and Taxpay	/er ***			
*393 MACALESTER ST						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			·			
Antony Goldie	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		107.02		07-28-22-22-0008
Ellyn Goldie	PAUL S 64 FT OF E 164 FT OF BLK 16			_	\$107.02	
511 Manomin Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55107-2653				_		
*511 MANOMIN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
						ESCROW
Bbc Homes Inc	LIENAU'S RE-ARRANGEMENT OF	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-23-0019
845 Laurel Ave	BLOCKS 17 AND 18 OLIVIER'S- ADDITION TO WEST ST. PAUL LOTS 9			_	\$107.02	
St Paul MN 55104-7111 *533 MANOMIN AVE	AND LOT 10 BLK 17	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jacquelyn M Mcnamara	OLIVIER'S ADDITION TO WEST ST. PAUL W 1/2 OF LOT 3 BLK 10	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-24-0045
Brein J Mcnamara	PAUL W 1/2 OF LOT 3 BLK 10				\$107.02	
556 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2655						
*556 MANOMIN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Jessica H Plummer Mark D Ristvedt 679 Manomin Ave St Paul MN 55107-2607 *679 MANOMIN AVE *Ward: 2	MARY MCMANUSS REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOT BLK 22	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment:	114.34	\$114.34 \$114.34 \$114.34 \$0.00	07-28-22-32-0078
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Saint Lazarus Llc C/O Pedro Ayora	MARY MCMANUSS REARRANGEMENT OF BLOCK 22 OF BANNING AND OLIVERS ADDITION	Delinquent Trash Bill		214.07	\$214.07 \$214.07	07-28-22-32-0082
11208 Wren St Nw Coon Rapids MN 55433-3569	TO WEST ST. PAUL LOT 5 BLK 22	*** Owner and Taxpay	ver ***		,	
*695 MANOMIN AVE			Total Assessment:		\$214.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Alexander J Weston	BANNING AND OLIVIER'S ADDITION TO WEST ST. PAUL N 50 FT OF LOTS 7	Delinquent Trash Bill		114.34	\$114.34	07-28-22-31-0151
Cara C Weston	AND LOT 8 BLK 48				\$114.34	
728 Manomin Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-3417					*****	
*728 MANOMIN AVE *Ward: 2			Total Assessment:		\$114.34	
			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$114.34	
Victor L Burke	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		107.02	\$107.02	07-28-22-34-0025
756 Manomin Ave	TO WEST ST. PAUL S 1/3 OF LOTS 5 AND LOT 6 BLK 47			=	\$107.02	
St Paul MN 55107-3429	AND LOT UBLE 4/	*** Owner and Taxpay	er ***			
*756 MANOMIN AVE						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kevin J Jenninges	NOLTON'S REARRANGEMENT N I/3 OF LOT 2 AND ALL OF LOT 1	Delinquent Trash Bill		4.97		07-28-22-33-0002
Donna J Jenninges 761 Manomin Ave		data o 177	also also also		\$4.97	
St Paul MN 55107-3427		*** Owner and Taxpay	er ***			
*761 MANOMIN AVE			Total Assessment:		\$4.97	
*Ward: 2					\$4.97 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
			i ayon Amount:		J4.7/	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Dee M Duckwall	NOLTON'S REARRANGEMENT EX N 25 FT LOT 3 AND ALL OF LOT 4	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-33-0004
C/O Dee Brust	23 FT LOT 3 AND ALL OF LOT 4				\$114.34	
1600 Innsbruck Pkwy Columbia Heights MN 55421-2017		*** Owner and Taxpay	er ***			
*773 MANOMIN AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Christopher J Ames	LAWTON BROTHERS ADDITION TO					07-28-22-33-0202
1840 Hunter Ln	THE CITY OF ST. PAUL THAT PT OF	1		_	\$207.12	07-20-22-33-0202
Mendota Heights MN 55118-4109	LOT 5 LYING N OF THE S 2.4 FT THEREOF AND THE S 12 FT OF LOT 4	*** Owner and Taxpay	ver ***		\$207.12	
*795 MANOMIN AVE	BLK 51	1.				
*Ward: 2			Total Assessment:		\$207.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$207.12	
Christopher J Ames		— — — — — — Delinquent Trash Bill				
1840 Hunter Ln	THE CITY OF ST. PAUL LOT 6 AND THE S 2.4 FT OF LOT 5 BLK 51			=	\$107.02	
Mendota Heights MN 55118-4109 * 799 MANOMIN AVE	THE S 2.4 PT OF EOT 3 BER 31	*** Owner and Taxpay	ver ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ann E Matuella	LAWTON BROTHERS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 52	Delinquent Trash Bill		114.34	\$114.34	07-28-22-33-0094
Joseph B Matuella	THE CITT OF ST. FAUL LOT 4 BLK 32				\$114.34	
825 Manomin Ave St Paul MN 55107-3509		*** Owner and Taxpay	er ***			
*825 MANOMIN AVE			T . 1 A		6114.24	
*Ward: 2			Total Assessment: This Payment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 61. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
						· – –
Alison Arredondo	DAWSON'S REARRANGEMENT OF BLOCK 53 OF BANNING AND	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-33-0196
861 Manomin Ave St Paul MN 55107-3511	OLIVER'S ADDITION TO WEST ST.	*** 0 1 7	ماد ماد ماد		\$107.02	
*861 MANOMIN AVE	PAUL, MINN. LOT 4 BLK 53	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
David J Coffey	BANNING AND OLIVIER'S ADDITION					07-28-22-34-0146
Jeanne M Coffey	TO WEST ST. PAUL S 5 FT OF LOTS 4 5	Beiniquent Trash Biri	1.00	=	\$107.02	07-20-22-34-0140
866 Manomin Ave	AND 6 AND N 40 FT OF LOT 7 BLK 44	*** Owner and Taxpay	rer ***		\$107.02	
St Paul MN 55107-3512				_ _		
*866 MANOMIN AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			r ayon Amount:		\$107.02	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM

Ratification Date: Resolution #: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 77.36 \$77.36 DAWSON'S REARRANGEMENT OF Ethan A Stevens 07-28-22-33-0194 BLOCK 53 OF BANNING AND Kendra M Stevens \$77.36 OLIVER'S ADDITION TO WEST ST. 869 Manomin Ave *** Owner and Taxpayer *** PAUL, MINN. EX S 55 FT LOT 7 AND ALL OF LOT 6 BLK 53 St Paul MN 55107-3511 *869 MANOMIN AVE Total Assessment: \$77.36 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 \$77.36 **Payoff Amount:** 1.00 Delinquent Trash Bill 114.34 \$114.34 Chandra S Gessner BANNING AND OLIVIER'S ADDITION 07-28-22-34-0149 TO WEST ST. PAUL EX N 25 FT LOT 9 876 Manomin Ave \$114.34 BLK 44 St Paul MN 55107-3512 *** Owner and Taxpayer *** *876 MANOMIN AVE *Ward: 2 Total Assessment: \$114.34 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$114.34 1.00 114.34 Sse Family Trust CABLE'S STONEBRIDGE N 20 FT OF Delinquent Trash Bill \$114.34 08-28-23-12-0018 LOT 10 S 30 FT OF LOT 12 AND ALL 270 Mississippi River Blvd S \$114.34 OF LOT 11 BLK 5 St Paul MN 55105-1209 *** Owner and Taxpayer *** *270 MISSISSIPPI RIVER Total Assessment: \$114.34 **BLVD S** *Ward: 3 This Payment: \$0.00 \$0.00 Current Year Principal: *Pending as of: 4/13/2020

Current Year Interest:

Payoff Amount:

\$0.00

\$114.34

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Matthew B Anderson	LAWTONS REARRANGEMENT OF	Delinquent Trash Bill		66.20	\$66.20	08-28-22-42-0074
250 Morton St E	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL			_	\$66.20	
St Paul MN 55107-3013	THE E .7 FT OF LOT 4 & ALL OF LOTS 2	*** Owner and Taxpay	er ***			
*250 MORTON ST E	& LOT 3 BLK 15					
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		107.02	\$107.02	08-28-22-42-0070
278 Morton St E	TO ST. PAUL, MINN. W 50 FT OF E 200 FT OF N 123 FT OF BLK 16			_	\$107.02	
St Paul MN 55107-3015	FI OF N 123 FI OF BEK 10	*** Owner and Taxpay	er ***			
*278 MORTON ST E						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Barbara Perkins	BROWN AND JACKSON'S ADDITION			192.59		
C/O Barbara Webster	TO WEST ST. PAUL W 60 FT OF N 1/2	•		=	\$192.59	00 20 22 12 0017
332 Morton St E St Paul MN 55107-3056	OF LOT 1 BLK 41	*** Owner and Taxpay	'er ***		\$192.39	
*332 MORTON ST E			Total Assessment:		\$192.59	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$192.59	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joe Flores	WEST SIDE LAND AND COTTAGE COS SUBDIVISION ETC. LOTS 23 & LOT 24	Delinquent Trash Bill	1.00	154.56	\$154.56	08-28-22-42-0183
339 Morton St E	BLK 36			_	\$154.56	
St Paul MN 55107-3055		*** Owner and Taxpay	er ***			
*339 MORTON ST E					01515	
*Ward: 2			Total Assessment:		\$154.56	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$154.56	
			,		*	
James J Esparza	BROWN AND JACKSON'S ADDITION	Delinquent Trash Bill		68.91	\$68.91	08-28-22-42-0050
Judith Ann Esparza	TO WEST ST. PAUL EX W 60 FT; THE N 1/2 OF LOT 1 BLK 41			_	\$68.91	
340 Morton St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3056						
*340 MORTON ST E			Total Assessment:		\$68.91	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$68.91	
Susan Nc Price	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF LOTS 8 9 AND LOT 10	Delinquent Trash Bill		114.34	\$114.34	08-28-22-32-0067
William A Price	BLK 138				\$114.34	
14 Morton St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-2826				-	<u> </u>	
*14 MORTON ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph Card	RUDOLPH'S RE-AR. OF BLOCK 13	Delinquent Trash Bill		77.36	\$77.36	07-28-22-42-0009
644 Brookside Ln	NELSON STEVENS AND KING'S ADD LOT 10 BLK 13			-	\$77.36	
Mendota Heights MN 55118-2817		*** Owner and Taxpay	er ***			
*147 MORTON ST W *Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Millennial Properties 2 Llc	HARVEY'S ADDITION LOT 3	Delinquent Trash Bill				
Po Box 19525		1		_	\$107.02	07-20-22-42-0030
Minneapolis MN 55419-0525		*** Owner and Taxpay	er ***		\$107.02	
*233 MORTON ST W		o mier and ranpay	•			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
•			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
251 Morton St W	PAUL LOT 11 BLK 15	•		=	\$221.39	07 20 22 01 0001
St Paul MN 55107-2716		*** Owner and Taxpay	er ***		Ψ221.57	
*251 MORTON ST W		1 7				
*Ward: 2			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Carlos S Pina Fernandez	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		114.34	\$114.34	07-28-22-31-0105
Rosaisela Sundheim	PAUL LOT 13 BLK 17			_	\$114.34	
256 Morton St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2717 * 256 MORTON ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill				
272 Morton St W	PAUL LOT 16 BLK 17			_	\$114.34	
St Paul MN 55107-2717		*** Owner and Taxpay	/er ***		• •	
*272 MORTON ST W						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Oscar Tuerck	MILITARY ADDITION LOT 4	Delinquent Trash Bill		77.36	\$77.36	07-28-22-32-0057
Anna R G Tuerck 411 Morton St W		*** 0 1.5	مات مات مات		\$77.36	
St Paul MN 55107-2546		*** Owner and Taxpay	er ***			
*411 MORTON ST W			Total Assessment:		\$77.36	
*Ward: 2					\$//.36 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chaing as 01. 7/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
			i ayon Amount.		φ//.50	

Ratification Date:

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Quetico Property Management	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill	1.00	226.12	\$226.12	08-28-22-24-0123
Po Box 862	TO ST. PAUL, MINN. WITH AND SUBJ TO ESMTS AND EX N 73 FT LOT 1			-	\$226.12	
Lake Elmo MN 55042-0862 *633 MOUNT HOPE AVE	BLK 4	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$226.12	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$226.12	
Logan N Willet	CHAS. F. MEYER'S SUBD OF BLK 14,	Delinquent Trash Bill				08-28-22-31-0045
699 Mount Hope Ave	WOODBURY AND CASE'S ADD TO	ī		_	\$223.54	00-20-22-31-00-3
St Paul MN 55107-3019	WEST ST. PAUL EX S 7 FT LOT 10 & S 10 FT OF LOT 11 BLK 14	*** Owner and Taxpay	er ***		\$223.34	
*699 MOUNT HOPE AVE	TOTT OF EOT TIBER IN	o wher and ranguy	•			
*Ward: 2			Total Assessment:		\$223.54	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$223.54	
William E Casebolt	MATTOCK PARK LOT 10 BLK 4	Delinquent Trash Bill				09-28-23-41-0053
Mary R Casebolt				=	\$114.34	
1630 Niles Ave		*** Owner and Taxpay	er ***		•	
St Paul MN 55116-1420						
*1630 NILES AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert Henry Brandtjen	MULLIKEN'S SECOND ADDITION	Delinquent Trash Bill		107.02	\$107.02	08-28-23-41-0091
2097 Niles Ave	LOT 19			_	\$107.02	
St Paul MN 55116-1138		*** Owner and Taxpay	/er ***			
*2097 NILES AVE *Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Adam Daniel Case	MULLIKEN ADDITION LOT 22					
Dianne Elizabeth Fern Kramer		•		_	\$107.02	00 20 20 11 0070
2149 Niles Ave		*** Owner and Taxpay	/er ***		\$107.02	
St Paul MN 55116		1 2				
*2149 NILES AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Taylor James Swartwood	ANNA M. REGNERS SUBDIVISION			428.09		
Po Box 10714	LOT 4	•		_	\$428.09	00 20 22 21 0101
White Bear Township MN 55110-0714 *604 OAKDALE AVE		*** Owner and Taxpay	/er ***		ψ 120.0 <i>)</i>	
*Ward: 2			Total Assessment:	-	\$428.09	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$428.09	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Lidia Cervantes	WOODBURY AND CASE'S ADDITION	Delinquent Trash Bill		9.63	\$9.63	08-28-22-24-0090
Jesus Cervantes	TO ST. PAUL, MINN. COM AT A PT ON WLY L OF OAKDALE AVE 102 FT NLY			\$9.63		
1282 Winslow Ave	FROM S L OF LOT 1 TH W PAR TO SD S	*** Owner and Taxpay	er ***			
West St Paul MN 55118-2241	L 61 O9/100 FT TH SLY 1/2 FT TH W PAR TO S L AFORE SAID 12 34/100 FT			_		
*627 OAKDALE AVE			Total Assessment:		\$9.63	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
	THE WEST ST. PAUL REAL ESTATE					
657 Oakdale Ave	AND IMPROVEMENT SYNDICATE			_	\$119.10	***************************************
St Paul MN 55107-3057	ADDITION NO. 1 EX N 3 FT; LOT 4 & EX S 7 FT; LOT 5 BLK 1	*** Owner and Taxpay	er ***		Ψ117.110	
*657 OAKDALE AVE		1.				
*Ward: 2			Total Assessment:		\$119.10	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
						ESCROW
Bruce W Clark	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		66.20	\$66.20	08-28-22-31-0188
663 Oakdale Ave	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 S 7 FT OF LOT 5 &			=	\$66.20	
St Paul MN 55107-3057 *663 OAKDALE AVE	ALL OF LOTS 8 AND LOT 9 BLK 1	*** Owner and Taxpay	'er ***			
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tracy D Smith	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	3.72	\$3.72	08-28-22-31-0158
749 Oakdale Ave	ADDITION NO. 1 LOT 8 BLK 8				\$3.72	
St Paul MN 55107-3124		*** Owner and Taxpay	er ***			
*749 OAKDALE AVE *Ward: 2			T 4 1 A		#2.72	
*Pending as of: 4/13/2020			Total Assessment: This Payment:		\$3.72 \$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.72	
Jose Lozano Bustamante	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill				08-28-22-31-0159
751 Oakdale Ave	AND IMPROVEMENT SYNDICATE	Bennquent Hush Bin	1100	=	\$121.28	00-20-22-31-0137
St Paul MN 55107-3124	ADDITION NO. 1 LOT 9 BLK 8	*** Owner and Taxpay	er ***		\$121.20	
*751 OAKDALE AVE		- ··				
*Ward: 2			Total Assessment:	-	\$121.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$121.28	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		180.54		
Oji Carter	AND IMPROVEMENT SYNDICATE			_	\$180.54	
Po Box 7273	ADDITION NO. 1 LOT 7 BLK 7	*** Owner and Taxpay	er ***		• • • • •	
St Paul MN 55107-0273				_		
*756 OAKDALE AVE			Total Assessment:		\$180.54	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$180.54	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tuan Le	DAWSON'S ADDITION TO SAINT PAUL LOT 7 BLK 5	Delinquent Trash Bill	1.00	328.41	\$328.41	07-28-22-21-0039
Trang Le	TAULEUT / BLK 3				\$328.41	
487 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-2102 *487 OHIO ST			Total Assessment:	_	\$328.41	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$328.41	
	DAWSON'S ADDITION TO SAINT			4.65	\$4.65	07-28-22-24-0094
Co Andrew Hybben	PAUL LOT 2 BLK 11	•		_	\$4.65	07 20 22 21 007 1
11319 Pierce St Ne		*** Owner and Taxpay	er ***		ψ4.03	
Blaine MN 55434-3836						
*582 OHIO ST			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill		107.02	<u>\$107.02</u>	07-28-22-24-0111
Jody I Binman	PAUL LOT 3 BLK 12			-	\$107.02	
593 Ohio St St Paul MN 55107-2688		*** Owner and Taxpay	rer ***			
*593 OHIO ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jeromie C Hamann	DAWSON'S ADDITION TO SAINT PAUL SUBJ TO ESMTS LOT 3 BLK 14	Delinquent Trash Bill		154.75	\$154.75	07-28-22-24-0149
Christine M Hamann	PAUL SUBJ TO ESMIS LOT 3 BLK 14			_	\$154.75	
624 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2629						
*624 OHIO ST			Total Assessment:		\$154.75	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	
Joshua G Nelson	KNISPEL'S SUBDIVISION EX S 2 FT	Delinquent Trash Bill		107.02		07-28-22-31-0110
Julie A Nelson	LOT 18			_	\$107.02	
720 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3426						
*720 OHIO ST			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Amanda Peterson	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		4.65	\$4.65	07-28-22-34-0011
755 Ohio St	TO WEST ST. PAUL S 1/3 OF LOTS 1 2 AND LOT 3 BLK 97			_	\$4.65	
St Paul MN 55107-3423	Tax Bot 3 BER 77	*** Owner and Taxpay	/er ***			
*755 OHIO ST *Ward: 2			Total Assessment:	=	\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$4.63 \$0.00	
1 chaing as 01. 7/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Ratification Date:

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	1.00	66.24	\$66.24	07-28-22-34-0044
Kathryn M Finkle	BLOCK 4 OF SWEENEYS ADDITION TO WEST SAINT PAUL LOT 2 BLK 4			_	\$66.24	
781 Ohio St		*** Owner and Taxpay	er ***			
St Paul MN 55107-3532						
*781 OHIO ST			Total Assessment:		\$66.24	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Robert Resendez	SWEENEY'S ADDITION TO WEST ST.			6.72		07-28-22-34-0160
Maryjo Resendez	PAUL SUBJ TO & WITH ESMT & EX S			=	\$6.72	** == == ** ****
867 Ohio St	100 FT LOT 12 ALSO N 1/3 OF LOTS 14 & LOT 16 BLK 8	*** Owner and Taxpay	er ***	ψ0.72		
St Paul MN 55107-3536		1 ,				
*867 OHIO ST			Total Assessment:	-	\$6.72	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$6.72	
Debra L Maertens	OLIVIER'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		77.36		
498 Orleans St	PAUL A STRIP 5 FT WIDE ADJ ON E			_	\$77.36	07-20-22-21-0104
St Paul MN 55107-2661	AND LOT 5 BLK 13	*** Owner and Taxpay	, _{Or} ***		\$//.30	
*498 ORLEANS ST		Owner and raxpay	Ci			
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Patrick Puskala	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		77.36	\$77.36	07-28-22-24-0053
554 Orleans St	PAUL STRIP 5 FT WIDE ADJ ON E AND N 1/2 OF LOT 3 BLK 9			_	\$77.36	
St Paul MN 55107-2662		*** Owner and Taxpay	/er ***			
*552 ORLEANS ST				_		
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Quetico Property Management Llc	OLIVIER'S ADDITION TO WEST ST.	— — — — — — Delinquent Trash Bill		221.39		
Po Box 862	PAUL LOT 6 BLK 9			_	\$221.39	** == == *****
Lake Elmo MN 55042-0862		*** Owner and Taxpay	ver ***		\$221.37	
*574 ORLEANS ST						
*Ward: 2			Total Assessment:	=	\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Patricia Ann Trettel	OLIVIER'S ADDITION TO WEST ST.					
617 Orleans St	PAUL LOT 2 BLK 6	Denniquent Tuest Bin	1100	=		07-20-22-24-0130
St Paul MN 55107-2664		*** Owner and Taxpay	···· ***		\$107.02	
*617 ORLEANS ST		Owner and Taxpay	/CI · · ·			
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael Weathers	OLIVIER'S ADDITION TO WEST ST.	Delinquent Trash Bill		114.34	\$114.34	07-28-22-24-0131
623 Orleans St	PAUL LOT 3 BLK 6				\$114.34	
St Paul MN 55107-2664		*** Owner and Taxpay	er ***			
*623 ORLEANS ST						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	OLIVIER'S ADDITION TO WEST ST.			95.46		07-28-22-31-0061
655 Orleans St	PAUL LOT 3 BLK 3			=	\$95.46	
St Paul MN 55107-2613		*** Owner and Taxpay	er ***		Ψ,3.10	
*655 ORLEANS ST		1.				
*Ward: 2			Total Assessment:		\$95.46	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.46	
Anthony Zamarripa	OLIVIER'S ADDITION TO WEST ST.					
Dolores M Zamarripa	PAUL A STRIP 5 FT WIDE E OF AND			_	\$114.34	0. 20 22 61 0000
658 Orleans St	ADJ AND LOT 3 BLK 4	*** Owner and Taxpay	er ***		Ψ117.27	
St Paul MN 55107-2676		1 3				
*658 ORLEANS ST			Total Assessment:	-	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mary E Barone	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		114.34	\$114.34	07-28-22-23-0082
Nicholas A Barone	PAUL EX ALLEY LOT 5 BLK 4			_	\$114.34	
562 Ottawa Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-2550				_		
*562 OTTAWA AVE			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Calabash Properties Of St Paul Llc	LANGEVIN'S 4TH ADDITION TO ST.			228.68		07-28-22-23-0084
C/O Brad T Nilles	PAUL EX ALLEY LOT 7 BLK 4			_	\$228.68	
525 Ohio St		*** Owner and Taxpay	er ***		\$220.00	
St Paul MN 55107-2659						
*572 OTTAWA AVE			Total Assessment:		\$228.68	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	
Kathleen Mary Creamer	LANGEVIN'S 4TH ADDITION TO ST.	 Delinquent Trash Bill				
604 Ottawa Ave	PAUL LOT 7 BLK 7	1		_	\$114.34	07-20-22-23-0072
St Paul MN 55107-2528		*** Owner and Taxpay	er ***		\$114.54	
*604 OTTAWA AVE		owner and rampay				
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David J Holm	LANGEVIN'S 4TH ADDITION TO ST. PAUL LOT 7 BLK 6	Delinquent Trash Bill		107.02	\$107.02	07-28-22-23-0116
Rebecca A Stewart Holm	PAUL LUI / BLK 6			_	\$107.02	
605 Ottawa Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2551 *605 OTTAWA AVE			T 1 A		0107.02	
*Ward: 2			Total Assessment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Mark Thistle	LANGEVIN'S 4TH ADDITION TO ST.	Delinquent Trash Bill		9.31		07-28-22-23-0123
Kristen E Thistle	PAUL EX S 86 FT LOTS 1 2 AND LOT 3 BLK 9			_	\$9.31	
Po Box 46383	32.1)	*** Owner and Taxpay	/er ***			
Eden Prairie MN 55344-6383				_		
*611 OTTAWA AVE			Total Assessment:		\$9.31	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.31	
Stephanie Dean	LANGEVIN'S FIFTH ADDITION TO ST.	Delinquent Trash Bill		141.52	<u>\$141.52</u>	07-28-22-32-0042
657 Ottawa Ave	PAUL, RAMSEY CO., MINNESOTA LOT 3 BLK 2				\$141.52	
St Paul MN 55107-2554 *657 OTTAWA AVE		*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$141.52	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$141.52	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Amani Mohamed Issa	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	07-28-22-32-0184
748 Ottawa Ave	THE CITY OF ST. PAUL LOT 15 BLK 57			_	\$107.02	
St Paul MN 55107-2561		*** Owner and Taxpay	er ***			
*748 OTTAWA AVE				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LAWTON BROTHERS ADDITION TO			77.36		07-28-22-33-0018
758 Ottawa Ave	THE CITY OF ST. PAUL LOT 13 BLK 57			_	\$77.36	
St Paul MN 55107-2561	3,	*** Owner and Taxpay	er ***			
*758 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	SMITH & TAYLOR SUB. A S 1/4 OF LOT			107.02		
790 Ottawa Ave	5			_	\$107.02	** == == **
St Paul MN 55107-3528		*** Owner and Taxpay	er ***		\$10,102	
* 790 OTTAWA AVE *Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 onding 45 01. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Tamara Flynn	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-33-0122
720 Livingston Ave	TO WEST ST. PAUL EX ALLEY S 1/2 OF N 2/3 OF LOTS 1 2 AND LOT 3 BLK 63		_	\$114.34		
St Paul MN 55107-3250		*** Owner and Taxpay	/er ***			
*817 OTTAWA AVE						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kathryn L Dupre	DAWSON'S REARRANGEMENT OF			107.02		07-28-22-33-0118
Norman J Dupre	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			_	\$107.02	
824 Ottawa Ave	PAUL MINN LOT 12 BLK 55	*** Owner and Taxpay	/er ***		\$10,102	
St Paul MN 55107-3521						
*824 OTTAWA AVE			Total Assessment:	=	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	LOT 16 AND THAT PT OF LOT 15	— — — — — — — — — — — — — — — — — — —				07-28-22-33-0204
C/O Starmax Property Management Llc	LYING NLY OF THE FOL DESC L; COM			_	\$107.02	07-20-22-33-0204
Po Box 8775 Minneapolis MN 55408-0775	AT THE INT OF THE S L OF SEC 7 TN 28 RN 22 AND THE E L OF OTTAWA AVE; TH N 00 DEG 39 MIN 08 SEC W	*** Owner and Taxpay	ver ***		\$107.02	
*848 OTTAWA AVE	ALONG SD E L 267.12 FT TO THE POB		Total Assessment:	_ _	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alan Davis	LOT 15; EXC THAT PT OF LOT 15	Delinquent Trash Bill		107.02	\$107.02	07-28-22-33-0205
852 Ottawa Ave St Paul MN 55107-3520 *852 OTTAWA AVE	LYING NLY OF FOL DESC L; COM AT THE INT OF THE S L OF SEC 7 TN 28			\$107.02		
	RN 22 AND THE E L OF OTTAWA AVE; TH NLY ALONG E L 267.12 FT TO THE	*** Owner and Taxpay	er ***			
*Ward: 2	POB OF A L TO BE DESC; TH ELY AT		Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Howard A Mayo	BRYANT AND MINEAS RE LOT 16					08-28-22-31-0135
151 Page St E	BLK 13	1		_	\$66.20	00 20 22 51 0155
St Paul MN 55107-3070		*** Owner and Taxpay	er ***		\$00.20	
*151 PAGE ST E		1.				
*Ward: 2			Total Assessment:		\$66.20	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.20	
Annette Elizabeth Lopez	LAWTONS REARRANGEMENT OF			102.53		
221 E Page St	BLOCK 15 OF WOODBURY AND CASES ADDITION TO SAINT PAUL			_	\$102.53	
St Paul MN 55107-3027 *221 PAGE ST E	LOT 16 BLK 15	*** Owner and Taxpay	er ***		, , , , ,	
*Ward: 2			Total Assessment:		\$102.53	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$102.53	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Mark Kachel	LAWTONS REARRANGEMENT OF BLOCK 15 OF WOODBURY AND	Delinquent Trash Bill		140.30	\$140.30	08-28-22-31-0052
Catherine Kachel	CASES ADDITION TO SAINT PAUL			_	\$140.30	
237 Page St E	LOT 19 BLK 15	*** Owner and Taxpay	/er ***			
St Paul MN 55107-3027 *237 PAGE ST E			T 1 A		0140.20	
*Ward: 2			Total Assessment:		\$140.30 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as of. 4/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$140.30	
Daniel J Kinsel Debora L Kinsel 242 Page St E St Paul MN 55107-3028 *242 PAGE ST E *Ward: 2 *Pending as of: 4/13/2020	PAUL MARTINS REARRANGEMENT OF BLOCK 18 OF WOODBURY AND CASES ADDITION TO ST. PAUL LOT 5 BLK 18	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	116.55	\$116.55 \$116.55 \$10.00 \$0.00 \$0.00 \$116.55	08-28-22-42-0086
Edward E Dunn Storm W Dunn 264 Page St E	WILLIAMS REARRANGEMENT OF BLOCK 17 OF WOODBURY AND CASES ADDITION TO WEST SAINT PAUL, MINNESOTA LOT 9 BLK 17	Delinquent Trash Bill *** Owner and Taxpay		123.87	\$123.87 \$123.87	08-28-22-42-0097
St Paul MN 55118-3030					<u> </u>	
*264 PAGE ST E *Ward: 2			Total Assessment:		\$123.87	
			This Payment:		\$0.00 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$123.87	
			1 ayon Amount.		\$143.07	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stephanie T Lyons	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		107.02	\$107.02	08-28-22-41-0028
431 Page St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 20 BLK 25				\$107.02	
St Paul MN 55107-2460		*** Owner and Taxpay	er ***			
*431 PAGE ST E				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Maria T Torres Martinez	TROWBRIDGE'S ADDITION TO THE			107.02		08-28-22-41-0023
1947 4th St E	CITY OF ST. PAUL, MINN. E 1/2 OF LOT	_		=	\$107.02	00 20 22 11 0020
St Paul MN 55119-4005	19	*** Owner and Taxpay	er ***		\$107.02	
*445 PAGE ST E		1 3				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	TROWBRIDGE'S ADDITION TO THE					08-28-22-41-0022
C/O Lamplighters International	CITY OF ST. PAUL, MINN. LOT 18	1		_	\$20.08	00-20-22-41-0022
771 Harding St Ne Ste 250 Minneapolis MN 55413-2656		*** Owner and Taxpay	er ***		\$20.08	
*453 PAGE ST E			Total Assessment:	=	\$20.08	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$20.08	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Angelica Rivera	WEST ST PAUL BLKS 100 THRU 171 ETC W 50 FT OF FOL LOTS 12 13 AND	Delinquent Trash Bill	1.00	4.65	\$4.65	08-28-22-32-0074
Oscar Chino	LOT 14 BLK 147			_	\$4.65	
14 Page St W		*** Owner and Taxpay	er ***			
St Paul MN 55107-3313						
*14 PAGE ST W			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Bradley Clinton	ARROL'S RE-ARRANGEMENT LOT 1	— — — — — — — — — — — — — — — — — — —		9.63		07-28-22-42-0066
170 Page St W		•		=	\$9.63	07 20 22 12 0000
St Paul MN 55107-3450		*** Owner and Taxpay	er ***		\$7.03	
*170 PAGE ST W		1 7				
*Ward: 2			Total Assessment:		\$9.63	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.63	
Roberto J Alayon	BANNING AND OLIVIER'S ADDITION					07-28-22-31-0147
348 Page St W	TO WEST ST. PAUL LOT 4 BLK 48	Ī		_	\$114.34	07-20-22-31-0147
St Paul MN 55107-3404		*** Owner and Taxpay	er ***		\$114.54	
*348 PAGE ST W		o mier une ruxpay				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Charles D Stuurop	LEXINGTON PARK PLAT 8 LOT 24 BLK 2	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-13-0164
1223 Palace Ave	BLK 2				\$107.02	
St Paul MN 55105-2951		*** Owner and Taxpay	er ***			
*1223 PALACE AVE *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Timothy P Heille	LEXINGTON PARK PLAT 8 E 3 FT OF	Delinquent Trash Bill				10-28-23-13-0157
1257 Palace Ave	LOT 16 AND ALL OF LOT 17 BLK 2	1		_	\$66.17	10-20-25-15-0157
St Paul MN 55105-2951		*** Owner and Taxpay	er ***		\$00.17	
*1257 PALACE AVE		1 7				
*Ward: 3			Total Assessment:	=	\$66.17	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.17	
James Gentz	SUNNYSIDE PLAT 2, ST. PAUL, MINN. LOT 16 BLK 3	Delinquent Trash Bill		107.02	\$107.02	10-28-23-24-0079
Carolyn Gentz	LOT TO BEK 3				\$107.02	
1370 Palace Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-2554						
*1370 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
			r ayon Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Cole A Vryens	WEBSTER ADDITION TO THE CITY OF	Delinquent Trash Bill		107.02	\$107.02	09-28-23-13-0176
1810 Bryant Ave S Apt 6	ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 1			_	\$107.02	
Minneapolis MN 55403-3151 *1732 PALACE AVE		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
_			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MACALESTER COLLEGE ADDITION	— — — — — — — Delinquent Trash Bill				
Zoe M L Wodarz	TO THE CITY OF ST. PAUL, RAMSEY	•		=	\$114.34	07 20 20 10 012 1
1788 Palace Ave	CO., MINNESOTA LOT 8 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
St Paul MN 55105-2139		1 7				
*1788 PALACE AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jordan C Nicholas	SCHULTZ REAR. VAC ALLEY E OF			77.36		
1811 Palace Ave	AND ADJ AND EX W 78 18/100 FT	-		_	\$77.36	0, 20 20 10 007.
St Paul MN 55105-2140	LOTS 1 2 AND LOT 3	*** Owner and Taxpay	er ***		\$77.50	
*1811 PALACE AVE						
*Ward: 3			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Christopher M Haack	UNDERWOOD'S ACRE LOTS,	Delinquent Trash Bill		107.02	\$107.02	09-28-23-24-0107
Lisa L Ramos	RAMSEY COUNTY, MINNESOTA S 135 FT OF E 65 FT OF LOT 19				\$107.02	
1835 Palace Ave		*** Owner and Taxpay	ver ***			
St Paul MN 55105-1727						
*1835 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
Timothy E Maneely	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		7.03	\$7.03	09-28-23-24-0118
Mary E Flood Maneely	CITY OF ST. PAUL, RAMSEY CO., MINN. EX W 20 FT LOT 13 AND ALL				\$7.03	
1858 Palace Ave	OF LOT 12 BLK 1	*** Owner and Taxpay	er ***			
St Paul MN 55105-1726			-			
*1858 PALACE AVE			Total Assessment:		\$7.03	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$7.03	
Laurie Cunnien	GARFIELD PARK ADDITION TO THE	Delinquent Trash Bill		77.36	\$77.36	09-28-23-24-0164
1912 Palace Ave	CITY OF ST. PAUL, RAMSEY CO., MINN. LOT 9 BLK 2				\$77.36	
St Paul MN 55105-1729		*** Owner and Taxpay	er ***			
*1912 PALACE AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jennifer L Schneider	UNDERWOOD'S ACRE LOTS, RAMSEY COUNTY, MINNESOTA E 40	Delinquent Trash Bill		107.02	\$107.02	09-28-23-24-0085
1933 Palace Ave	FT OF W 85 15/100 FT OF PART S OF				\$107.02	
St Paul MN 55105-1728	ALLEY OF LOT 11	*** Owner and Taxpay	er ***			
*1933 PALACE AVE *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Thomas S Vinck	HANKEE'S CLEVELAND VIEW EX W	Delinquent Trash Bill		114.34	\$114.34	09-28-23-23-0063
Jennifer L Vinck	22 FT LOT 6 AND ALL OF LOT 5 BLK 5			_	\$114.34	
1958 Palace Ave	-	*** Owner and Taxpay	er ***			
St Paul MN 55105-1730			-			
*1958 PALACE AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Ronald J Bourdaghs	G. G. WHITNEY'S RIVERTON PLACE LOT 10 BLK 4	Delinquent Trash Bill		107.02	\$107.02	08-28-23-14-0115
Donna G Anderson	EOI TOBER 4				\$107.02	
2158 Palace Ave St Paul MN 55105-1331		*** Owner and Taxpay	er ***	_		
*2158 PALACE AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Joseph P Morrissey	SYLVAN PARK ADDITION TO THE	Delinquent Trash Bill		114.34	\$114.34	10-28-23-22-0056
311 Pascal St S	CITY OF SAINT PAUL LOT 28 BLK 8				\$114.34	
St Paul MN 55105-2433		*** Owner and Taxpay	er ***			
*311 PASCAL ST S				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WOODBURY AND CASE'S ADDITION					08-28-22-13-0092
271 Prescott St	TO ST. PAUL, MINN. PART OF LOT D			=	\$200.70	
St Paul MN 55107-3035	BET EXTENDED E AND W LINES OF FOL AND E 10 FT OF LOT 5 AND ALL	*** Owner and Taxpay	er ***		\$200.70	
*271 PRESCOTT ST	OF LOT 4 BLK 1	1.				
*Ward: 2			Total Assessment:		\$200.70	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$200.70	
	STERNBERG'S ADDITION, ST. PAUL,					10-28-23-14-0172
1121 Randolph Ave	MINN LOT 6	1		_	\$114.34	10-20-23-14-0172
St Paul MN 55105-2937		*** Owner and Taxpay	er ***		\$114.34	
*1121 RANDOLPH AVE		1 7				
*Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Julian C Guilbeault	STERNBERG'S ADDITION, ST. PAUL, MINN LOT 7	Delinquent Trash Bill		107.02	\$107.02	10-28-23-14-0173
Catherine A Buteneuer	MINN LOT /			_	\$107.02	
1125 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2937 *1125 RANDOLPH AVE			T / 1 A		£107.02	
*Ward: 3			Total Assessment: This Payment:		\$107.02 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as of. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Christopher Engelmann Po Box 4332 St Paul MN 55104-0332 *1273 RANDOLPH AVE *Ward: 3 *Pending as of: 4/13/2020	LEXINGTON PARK PLAT 8 LOT 14 BLK 4	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal:	309.47	\$309.47 \$309.47 \$309.47 \$0.00 \$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$309.47	
Victoria L Feucht	CHESTER PARK LOT 22 BLK 4	Delinquent Trash Bill		114.34	\$114.34	10-28-23-13-0132
Joel G Feucht					\$114.34	
1315 Randolph Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2957						
*1315 RANDOLPH AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID				
Anthony R Rainelli	ELMWOOD LOT 12 BLK 8	Delinquent Trash Bill	1.00	77.36	\$77.36	09-28-23-14-0172				
Richard A Rainelli				-	\$77.36					
1744 Berkeley Ave	*** Owner and Taxpayer ***									
St Paul MN 55105-2026				_						
*1619 RANDOLPH AVE			Total Assessment:		\$77.36					
*Ward: 3			This Payment:		\$0.00					
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$77.36					
Robert J Herron Tr	BENEDICTINE PLAT 1 W 20 FT OF			214.05		09-28-23-41-0095				
1646 Randolph Av	LOT 11 AND ALL OF LOT 12			=	\$214.05					
St Paul MN 55105-2151		*** Owner and Taxpay	/er ***		42-1112					
*1646 RANDOLPH AVE										
*Ward: 3			Total Assessment:	=	\$214.05					
*Pending as of: 4/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$214.05					
	KIPP'S MACALESTER PARK, ST.									
1320 W Lake St Apt 511	PAUL, MINN. LOT 28 BLK 2			_	\$114.34					
Minneapolis MN 55408-4987 *1891 RANDOLPH AVE		*** Owner and Taxpay	/er ***							
*Ward: 3			Total Assessment:		\$114.34					
*Pending as of: 4/13/2020			This Payment:		\$0.00					
			Current Year Principal:		\$0.00					
			Current Year Interest:		\$0.00					
			Payoff Amount:		\$114.34					

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID			
A Z M Shamsul Alam	KIPP'S MACALESTER PARK, ST.	Delinquent Trash Bill	1.00	107.02	\$107.02	09-28-23-24-0201			
1929 Randolph Ave	PAUL, MINN. W 15 FT OF LOT 19 AND E 30 FT OF LOT 18 BLK 2			-	\$107.02				
St Paul MN 55105-1746	*** Owner and Taxpayer ***								
*1929 RANDOLPH AVE									
*Ward: 3			Total Assessment:		\$107.02				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$107.02				
Alyssa Mahoney	KNAPHEIDE ADDITION LOT 5 BLK	Delinquent Trash Bill		9.51	\$9.51	08-28-23-41-0044			
2082 Randolph Ave	1			-	\$9.51				
St Paul MN 55105-1333		*** Owner and Taxpay	/er ***						
*2082 RANDOLPH AVE			-	_					
*Ward: 3			Total Assessment:		\$9.51				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$9.51				
	SEABURG ADDITION LOT 2	— — — — — Delinquent Trash Bill				08-28-23-41-0021			
2130 Randolph Ave				_	\$221.39				
St Paul MN 55105-1335	*** Owner and Taxpayer ***								
*2130 RANDOLPH AVE				_					
*Ward: 3			Total Assessment:		\$221.39				
*Pending as of: 4/13/2020			This Payment:		\$0.00				
			Current Year Principal:		\$0.00				
			Current Year Interest:		\$0.00				
			Payoff Amount:		\$221.39				

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sd Green Llc	FORESTVIEW LOT 2	Delinquent Trash Bill	1.00	164.24	\$164.24	08-28-23-41-0002
657 Fairview Ave S				_	\$164.24	
St Paul MN 55116-1449		*** Owner and Taxpay	ver ***			
*2176 RANDOLPH AVE						
*Ward: 3			Total Assessment:		\$164.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$164.24	
	RYAN PLACE LOT 1 BLK 2			86.41		— — — — — — — — — — — — — — — — — — —
2214 Randolph Ave				=	\$86.41	
St Paul MN 55105-1357		*** Owner and Taxpay	ver ***		444	
*2214 RANDOLPH AVE						
*Ward: 3			Total Assessment:	=	\$86.41	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$86.41	
	WEST ST PAUL BLKS 100 THRU 171					
Adam L Deckard	ETC LOT 8 BLK 108			_	\$114.34	
583 Robert St S		*** Owner and Taxpay	ver ***		Ψ11.10.	
St Paul MN 55107-2940				_		
*583 ROBERT ST S			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sylvester Scott Iii	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	4.65	\$4.65	08-28-22-23-0104
515 Robert St S	ETC LOT 8 BLK 112				\$4.65	
t Paul MN 55107-2943		*** Owner and Taxpay	er ***			
615 ROBERT ST S				_		
Ward: 2			Total Assessment:		\$4.65	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$4.65	
			Payoff Amount:		34.03	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		214.07	\$214.07	08-28-22-32-0016
Brian Solos	ETC SUBJ TO AGREEMENT IN DOC 1909363, THE S 4 FT OF LOT 8 & THE N				\$214.07	
576 Headwaters Ln Voodbury MN 55129-6233	42 FT OF LOT 7 BLK 128	*** Owner and Taxpay	er ***			
667 ROBERT ST S			Total Assessment:	_	\$214.07	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Evan T Thomas Linda K Gardiner	PAUL MARTIN'S REARRANGEMENT OF BLOCK 144 WEST SAINT PAUL	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-22-32-0029
35 Robert St S	PROPER EX N 15 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10	*** Owner and Taxpay	er ***		\$77.36	
t Paul MN 55107-3224 735 ROBERT ST S			Total Assessment:	=	\$77.36	
Ward: 2			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Vazquez Cortes	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill		114.34	\$114.34	08-28-22-31-0178
Rosalba Sanchez De Vazquez	ADDITION NO. 1 EX ST LOT 14 BLK 9			_	\$114.34	
760 Robert St S		*** Owner and Taxpay	er ***			
St Paul MN 55107-3225 * 760 ROBERT ST S			Total Assessment:		¢114.24	
*Ward: 2			This Payment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chaing as 61. 1/15/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Richard Cardenas	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-33-0001
219 S Madison Ave Apt F	ETC LOT 6 BLK 151 AND IN BIDWELLS ADD THAT PART W OF S			=	\$107.02	
Monrovia CA 91016-6569	ROBERT ST OF LOT 13 BETWEEN	*** Owner and Taxpay				
*761 ROBERT ST S	EXTENDED N AND S LINES OF SD LOT 6 BLK 151			_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	

Alexis Rivero	EX E 48 FT; THE N 9 FT OF LOT 26 &	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-33-0187
3565 Baily Ridge Bay	ALL OF LOT 27			=	\$114.34	
Woodbury MN 55125-8462 *837 ROBERT ST S		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jose Garcia	PROSPECT PLATEAU,BLOCK 6 7 8 9 LOT 10 BLK 8	Delinquent Trash Bill		77.36	\$77.36	08-28-22-13-0042
Herminda Garcia	LOT TOBLE 8			_	\$77.36	
225 E Robie St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2325						
*225 ROBIE ST E			Total Assessment:		\$77.36	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$77.36	
			·			
Daniel Kapp-Serotoff	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		107.02	\$107.02	08-28-22-13-0038
241 Robie St E	LOT 6 BLK 8			=	\$107.02	
St Paul MN 55107-2325		*** Owner and Taxpay	/er ***			
*241 ROBIE ST E						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	PROSPECT PLATEAU,BLOCK 6 7 8 9					08-28-22-13-0033
257 Robie St	NELY 20 FT OF LOT 18 & EX NWLY 10 FT OF LOT 19 BLK 11			_	\$114.34	
St Paul MN 55107-2335 *257 ROBIE ST E	THOI EOT IS BEEN IT	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jordan Brown	LAWTON'S SUBDIVISION OF BLKS. 14 & 24 OF BROWN & JACKSON'S	Delinquent Trash Bill		221.39	\$221.39	08-28-22-13-0016
293 Robie St E	ADDITION TO ST. PAUL LOT 22 BLK				\$221.39	
St Paul MN 55107-2327	24	*** Owner and Taxpay	/er ***			
*293 ROBIE ST E *Ward: 2			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$221.39	
1 chaing as 61. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
	NELSON STEVENS AND KING'S	— — — — — — — — — — — — — — — — — — —				07 29 22 12 0002
138 Robie St W	ADDITION TO WEST ST PAUL LOT 2	Dennquent Trash Bin	1.00	107.02		07-28-22-13-0003
St Paul MN 55107-2763	BLK 1	*** Owner and Taxpay	7er ***		\$107.02	
*138 ROBIE ST W		Owner and raxpay	, C1			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Renovo Properties Llc	NELSON STEVENS AND KING'S	— — — — — — Delinquent Trash Bill		107.02		07-28-22-13-0005
407 E Lake St Suite 201	ADDITION TO WEST ST PAUL LOT 4 BLK 1			_	\$107.02	
Wayzata MN 55391-1871	DER 1	*** Owner and Taxpay	/er ***			
*150 ROBIE ST W				_ _		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Blanca E Lainez	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		66.24	\$66.24	07-28-22-12-0167
219 Robie St W	PAUL LOT 21 BLK 201			_	\$66.24	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*219 ROBIE ST W						
*Ward: 2			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
	IRVINES ADDITION TO WEST ST.	Delinquent Trash Bill		114.34		07-28-22-12-0169
229 Robie St W	PAUL LOT 23 BLK 201			_	\$114.34	
St Paul MN 55107-2774		*** Owner and Taxpay	er ***			
*229 ROBIE ST W						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Breanna Resleff Cole Resleff	OLIVIER'S ADDITION TO WEST ST. PAUL LOT 6 BLK 14	Delinquent Trash Bill		3.36	\$3.36	07-28-22-21-0111
353 Robie St W		*** 0 1 T	ماد ماد ماد		\$3.36	
St Paul MN 55107-2692		*** Owner and Taxpay	er ***			
*353 ROBIE ST W			T 4 1 A	=	62.26	
*Ward: 2			Total Assessment:		\$3.36 \$0.00	
*Ward: 2 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
rending as 01: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$3.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Benjamin Sjobeck	WEST ST PAUL BLKS 1 THRU 99 E 65	Delinquent Trash Bill		107.02	\$107.02	07-28-22-11-0158
81 Robie St W	FT OF LOTS 4 AND LOT 5 BLK 80				\$107.02	
St Paul MN 55107-3601 * 81 ROBIE ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	WEST ST PAUL BLKS 1 THRU 99 E 1/3	— — — — — — — — — — — — — — — — — — —				
3700 Penn Ave N # 1	OF LOTS 6 AND LOT 7 BLK 81	•		=	\$114.34	0, 20 22 11 01,0
Edina MN 55435		*** Owner and Taxpay	er ***		ψ11τ.5τ	
*97 ROBIE ST W		1 7				
*Ward: 2			Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Colleen F Groezinger	GERARD'S REARRANGEMENT LOT 6	— — — — — — Delinquent Trash Bill		107.02		
705 Roy St S	BLK 2	•		_	\$107.02	0, 20 20 11 00//
St Paul MN 55116-1425		*** Owner and Taxpay	er ***		\$107.02	
*705 ROY ST S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marguerite A Peters	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOTS 5 AND	Delinquent Trash Bill		107.02	\$107.02	10-28-23-22-0061
262 Saratoga St S	LOT 6 BLK 2				\$107.02	
St Paul MN 55105-2436		*** Owner and Taxpay	/er ***			
*262 SARATOGA ST S *Ward: 3			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$107.02	
Fending as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
David Reid 322 Saratoga St S St Paul MN 55105-2438 *322 SARATOGA ST S *Ward: 3 *Pending as of: 4/13/2020	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 7	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	101.38	\$101.38 \$101.38 \$101.38 \$0.00 \$0.00 \$0.00 \$101.38	<u>10-28-23-22-0088</u>
Delores R Charles 342 Saratoga St S	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 11 BLK 7	Delinquent Trash Bill		114.34	\$114.34 \$114.34	10-28-23-22-0093
St Paul MN 55105-2438		*** Owner and Taxpay	/er ***		******	
*342 SARATOGA ST S *Ward: 3			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Keith A Cheetham	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 10	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-23-0062
390 Saratoga St S	CITTOF SAINT FACE EOT & BER 10				\$77.36	
St Paul MN 55105-2543		*** Owner and Taxpay	er ***			
*390 SARATOGA ST S *Ward: 3			T . 1 .		ф77.2 <i>C</i>	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$77.36 \$0.00	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Elizabeth A Nichols	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	10-28-23-23-0141
423 Saratoga St S	TAGE, WINN. EGT 1				\$107.02	
St Paul MN 55105-2544		*** Owner and Taxpay	er ***			
*423 SARATOGA ST S *Ward: 3			T : 1 4		0107.02	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$107.02 \$0.00	
1 cliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Wayne J Bendickson	DRAPER AND PARKER'S ADD'N., ST.	— — — — — — — — — — — — — — — — — — —				10-28-23-23-0145
Katie Jo Bendickson	PAUL, MINN. LOT 3	Demiquent Hush Bill	1.00	=	\$128.60	10-28-23-23-0145
441 Saratoga St S		*** Owner and Taxpay	er ***		\$128.60	
St Paul MN 55105-2544		owner and ranpay				
*441 SARATOGA ST S			Total Assessment:	-	\$128.60	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Robert S Powell	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 8 BLK 15	Delinquent Trash Bill		107.02	\$107.02	10-28-23-23-0091
450 Saratoga St S	CITY OF SAINT PAUL LOT 8 BLK 15				\$107.02	
St Paul MN 55105-2545		*** Owner and Taxpay	/er ***			
*450 SARATOGA ST S						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			Tuyon / timount		\$107.02	
Joshua A Jensen	DRAPER AND PARKER'S ADD'N., ST. PAUL, MINN. LOT 8	Delinquent Trash Bill		107.02	\$107.02	10-28-23-23-0150
461 Saratoga St S	FAUL, MINN. LOT 6				\$107.02	
St Paul MN 55105-2544		*** Owner and Taxpay	/er ***			
*461 SARATOGA ST S				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$107.02	
			Payoff Amount:		\$107.02	
Jon Beck R Garside	MATTOCK PARK LOT 13 BLK 9	Delinquent Trash Bill	1.00	30.39	\$30.39	09-28-23-44-0041
Heidi J Garside					\$30.39	
1633 Scheffer Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1427					<u> </u>	
*1633 SCHEFFER AVE			Total Assessment:		\$30.39	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$30.39	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Andrew S Busteed	PLUM ORCHARD LOT 27 BLK 4	Delinquent Trash Bill	1.00	56.83	\$56.83	09-28-23-43-0051
1709 Scheffer Ave				_	\$56.83	
St Paul MN 55116-1455		*** Owner and Taxpay	er ***			
*1709 SCHEFFER AVE				_		
*Ward: 3			Total Assessment:		\$56.83	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$56.83	
	PLUM ORCHARD LOT 2 BLK 6	— — — — — — — — — — — — — — — — — — —				09-28-23-43-0159
1766 Scheffer Ave				_	\$37.91	
St Paul MN 55116-1456		*** Owner and Taxpay	er ***		ψ37.71	
*1766 SCHEFFER AVE		1 .				
*Ward: 3			Total Assessment:		\$37.91	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$37.91	
	KINGS HIGHLAND PARK LOT 25 BLK					08-28-23-44-0098
Richard F Orser	2	•		=	\$107.02	00 20 20 11 0000
2081 Scheffer Ave		*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55116-1253						
*2081 SCHEFFER AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Joan L Leduc	RIVER BOULEVARD ADDITION, ST. PAUL, MINN. LOT 18 BLK 4	Delinquent Trash Bill		77.36	\$77.36	08-28-23-44-0063
23633 W Park Terr	FAUL, MINN. LOT 18 BLK 4			_	\$77.36	
Antioch IL 60002-2130		*** Owner and Taxpay	/er ***			
*2169 SCHEFFER AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$77.36	
Kelly Sue Link 2192 Scheffer Ave St Paul MN 55116-1160 *2192 SCHEFFER AVE *Ward: 3 *Pending as of: 4/13/2020	SAINT CATHERINE PARK SECOND ADDITION LOT 4 BLK 3	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	66 .20 =	\$66.20 \$66.20 \$66.20 \$0.00 \$0.00 \$0.00 \$66.20	08-28-23-43-0093
Julia Barnholdt David Barnholdt 127 Sidney St E St Paul MN 55107-3254	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 W 20 FT OF LOT 17 AND ALL OF LOT 16 BLK 4	Delinquent Trash Bill *** Owner and Taxpay		66.20	\$66.20	08-28-22-31-0150
			T . 1 A		0.66.20	
*127 SIDNEY ST E *Ward: 2			Total Assessment:		\$66.20	
*Ward: 2 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
1 chang as 01. 4/13/2020			Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$66.20	
			i ayon Amount.		\$UU.2U	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Alexander Onikul	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-31-0151
Galina Onikul	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 17				\$114.34	
135 Sidney St E	AND ALL OF LOT 18 BLK 4	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3254				_		
*135 SIDNEY ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		107.02		
Daniel Rangel	AND IMPROVEMENT SYNDICATE			=	\$107.02	00 20 22 01 0100
146 Sidney St E	ADDITION NO. 1 LOT 2 BLK 9	*** Owner and Taxpay	ver ***		\$107.02	
St Paul MN 55107-3246		1 2				
*146 SIDNEY ST E			Total Assessment:	-	\$53.51	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53.51	
						ESCROW
	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		142.87	\$142.87	08-28-22-31-0153
149 Sidney St E	AND IMPROVEMENT SYNDICATE ADDITION NO. 1 EX W 20 FT LOT 20			-	\$142.87	
St Paul MN 55107-3254 * 149 SIDNEY ST E	AND ALL OF LOT 21 BLK 4	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$142.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$142.87	

Payoff Amount:

Ratification Date: Owner or Taxpayer **Property Description Item Description Unit Rate** Quantity **Charge Amts Property ID** Delinquent Trash Bill 1.00 111.78 \$111.78 PAUL MARTINS REARRANGEMENT Lena Martinez Torres 08-28-22-31-0073 OF BLOCK 18 OF WOODBURY AND Raul F Torres Jr \$111.78 CASES ADDITION TO ST. PAUL LOT 237 Sidney St E *** Owner and Taxpayer *** 19 BLK 18 St Paul MN 55107-3112 *237 SIDNEY ST E Total Assessment: \$111.78 *Ward: 2 This Payment: \$0.00 *Pending as of: 4/13/2020 Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$111.78 1.00 107.02 Darren L Bergstrom Delinquent Trash Bill \$107.02 Part Tract A Adj To Lot 4 In Yanish And 08-28-22-42-0205 Martins Sub Division, And In Sd C.b. 306 Sidney St E \$107.02 Lawton's Rearrangement Vac Alley St Paul MN 55107-3136 *** Owner and Taxpayer *** Accruing Per Doc No 953654 & Lot 6 Blk *306 SIDNEY ST E *Ward: 2 Total Assessment: \$107.02 *Pending as of: 4/13/2020 \$0.00 This Payment: Current Year Principal: \$0.00 Current Year Interest: \$0.00 **Payoff Amount:** \$107.02 Jessica Wald 1.00 BROWN AND JACKSON'S ADDITION Delinquent Trash Bill 113.63 \$113.63 08-28-22-42-0134 TO WEST ST. PAUL W 38 50/100 FT 318 Sidney St E \$113.63 OF N 1/2 OF LOT 2 BLK 50 St Paul MN 55107-3136 *** Owner and Taxpayer *** *318 SIDNEY ST E *Ward: 2 Total Assessment: \$113.63 *Pending as of: 4/13/2020 This Payment: \$0.00 \$0.00 Current Year Principal: Current Year Interest: \$0.00

\$113.63

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Daniel Joseph Vetter	SMEDLEY'S ADD. TO SAINT PAUL	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-41-0081
364 Sidney St E	LOTS 7 & LOT 8 BLK 1			_	\$107.02	
St Paul MN 55107-3138		*** Owner and Taxpay	er ***			
*364 SIDNEY ST E						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00	
			Payoff Amount:		\$0.00 \$107.02	
Kathleen Ann Chapdelaine	LAWTON'S RE-ARRANGEMENT OF	— — — — — Delinquent Trash Bill				08-28-22-32-0053
4 Sidney St E	BLOCK 149 AND LOT OR BLOCK E,			_	\$4.97	00 20 22 02 0000
St Paul MN 55107-3234	WEST ST. PAUL PROPER W 1/2 OF LOTS 12 13 AND LOT 14	*** Owner and Taxpay	er ***		ψ1.57	
*4 SIDNEY ST E						
*Ward: 2			Total Assessment:	=	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Kent Raddatz	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill			\$111.78	08-28-22-41-0091
Virginia Raddatz	ADDITION NO. 2 SUBJ TO HWY LOT 8				\$111.78	
406 Sidney St E	BLK 24	*** Owner and Taxpay	er ***			
St Paul MN 55107-3154						
*406 SIDNEY ST E			Total Assessment:		\$111.78	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$111.78	

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Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
James L Strobach	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE	Delinquent Trash Bill	1.00	123.87	\$123.87	08-28-22-41-0049
444 Sidney St E	ADDITION NO. 2 W 1/2 OF LOT 9 AND			\$123.87		
St Paul MN 55107-2416 * 444 SIDNEY ST E	ALL OF LOT 10 BLK 27	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:		\$123.87	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$123.87	
Charles R Coyle	DAKIN'S REARRANGEMENT EX S 50	— — — — — Delinquent Trash Bill		77. 36		
1560 Livingston Ave Ste 104	FT LOT 2	1		_	\$77.36	00-20-22-32-0043
West St Paul MN 55118-3428		*** Owner and Taxpay	er ***		\$77.30	
*62 SIDNEY ST E		1 3				
*Ward: 2			Total Assessment:	-	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	Part, Lying Ely Of Line Beg On N Line Of					
341 Jolly Ln Ne	Lot 4 & 10 Ft W Of Ne Cor Thereof,th S 75	•		_	\$114.34	07 20 22 12 0120
Minneapolis MN 55421-5049 *144 SIDNEY ST W	Ft Th Swly To Point On S Line & 20 Ft W Of Se Cor Of Sd Lot 4 & All Of Lots 2 & 3 Blk 24	*** Owner and Taxpay	er ***		Ψ11	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Juan M Melgar	ARROL'S RE-ARRANGEMENT LOT 17	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-42-0078
Judith E Melgar					\$107.02	
6482 Bonner Ct		*** Owner and Taxpay	/er ***			
Inver Grove Heights MN 55076-1500				_		
*173 SIDNEY ST W			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kathy A Rodriguez	NELSON STEVENS AND KING'S			3.89		07-28-22-42-0090
229 Sidney St W	ADDITION TO WEST ST PAUL EX ELY 2 FT LOT 11 BLK 21			<u> </u>	\$3.89	
St Paul MN 55107-3415	211 LOT 11 BLK 21	*** Owner and Taxpay	ver ***			
*229 SIDNEY ST W						
*Ward: 2			Total Assessment:		\$3.89	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.89	
Michael J Thomas	SYDNEY STREET ADDITION TO ST.	— — — — — — Delinquent Trash Bill				07-28-22-31-0171
284 Sidney St W	PAUL, MINN. LOT 8	1		=	\$66.24	07-20-22-31-0171
St Paul MN 55107-3407		*** Owner and Taxpay	/er ***		\$00.24	
*284 SIDNEY ST W		o mier und ruspay				
*Ward: 2			Total Assessment:	_ _	\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>5</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Herbert J Jackson Jr	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill		114.34	\$114.34	07-28-22-41-0114
Mentoria Jackson	DAKOTA CO., TERRITORY OF			_	\$114.34	
73 Sidney St W St Paul MN 55107-3360	MINNESOTA W 1/2 OF E 2/3 OF LOTS 1 2 AND LOT 3 BLK C	*** Owner and Taxpay	er ***			
*73 SIDNEY ST W	2.11.0 201 9 221 0		Total Assessment:	_	\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	BALME'S ADDITION TO WEST ST.	— — — — — Delinquent Trash Bill				07-28-22-23-0062
525 Smith Ave S	PAUL LOT 22 AND S 1/2 OF LOT 23	Demiquent Trash Bir	1.00	=	\$107.02	07-20-22-23-0002
St Paul MN 55107-2672	BLK 27	*** Owner and Taxpay	er ***		\$107.02	
*525 SMITH AVE S		1.				
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Benjamin T Green	BALME'S ADDITION TO WEST ST. PAUL EX ALLEY N 20 FT OF LOT 12	Delinquent Trash Bill		41.34	\$41.34	07-28-22-23-0072
Jennifer S Green 543 Smith Ave S	AND ALL OF LOT 13 BLK 27	****	also also also		\$41.34	
543 Smith Ave S St Paul MN 55107-2615		*** Owner and Taxpay	er ***			
*543 SMITH AVE S			Total Assessment:	=	\$41.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
2			Current Year Interest:		\$0.00	
			Payoff Amount:		\$41.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Michael E Tuten	AUDITOR'S SUBDIVISION NO. 54 ST.	Delinquent Trash Bill		114.34	\$114.34	07-28-22-32-0060
Jane E Brown	PAUL, MINN. EX PART INCLUDED IN MILITARY ADD PART OF LOTS 5 AND			_	\$114.34	
663 Smith Ave S	10 S OF THE N L OF SD 5 PRODUCED	*** Owner and Taxpay	er ***			
St Paul MN 55107-5269	W TO WLY L OF SD LOT 10					
*663 SMITH AVE S			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
— — — — — — — Heather E Beatty	MARY MCMANUSS					
Keith M Willenson	REARRANGEMENT OF BLOCK 22 OF			_	\$214.07	
700 Smith St S	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 10 AND LOT	*** Owner and Taxpay	er ***		Ψ211.07	
St Paul MN 55107-2624	11 BLK 22	1.				
*700 SMITH AVE S			Total Assessment:		\$214.07	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
	MARY MCMANUSS			134.62		
Amy B Nelson	REARRANGEMENT OF BLOCK 22 OF			_	\$134.62	v. 20 22 02 0000
704 Smith Ave S St Paul MN 55107-2624	BANNING AND OLIVERS ADDITION TO WEST ST. PAUL LOTS 8 AND LOT 9 BLK 22	*** Owner and Taxpay	er ***		Ψ13 1.02	
*704 SMITH AVE S			Total Assessment:		\$134.62	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$134.62	

Public Improvement Assessment Roll by Address (Fee to Asmt) Project: CG2002A3 Assmt: 200122 Manager: LM

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Laura M Moyer	BANNING AND OLIVIER'S ADDITION	Delinquent Trash Bill		77.36	\$77.36	07-28-22-32-0173
734 Smith Ave S	TO WEST ST. PAUL N 50 FT OF S 100 FT OF LOTS 6 7 AND LOT 8 BLK 49				\$77.36	
St Paul MN 55107-3433		*** Owner and Taxpay	/er ***			
*734 SMITH AVE S						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00 \$77.36	
			Payoff Amount:		\$77.50	
Albert Wellington	LAWTONS REARRANGEMENT OF	— — — — — — Delinquent Trash Bill		114.34		07-28-22-32-0161
Beatrice Wellington	BLOCK 58 OF BANNING AND OLIVERS ADDITION TO WEST SAINT				\$114.34	
735 Smith Ave S	PAUL LOT 6 BLK 58	*** Owner and Taxpay	ver ***			
St Paul MN 55107-3431			-	_		
*735 SMITH AVE S			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Everest Holdings Llc	LAWTON BROTHERS ADDITION TO	— — — — — — Delinquent Trash Bill		217.53		
11670 Fountains Dr Unit 200	THE CITY OF ST. PAUL E 91 50/100 FT OF LOT 7 BLK 57			=	\$217.53	
Maple Grove MN 55369-3071 *771 SMITH AVE S	OF LOT / BLK 3/	*** Owner and Taxpay	/er ***		,	
*Ward: 2			Total Assessment:	-	\$217.53	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$217.53	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Timothy Lober	SMITH & TAYLOR SUB. A E 95 FT OF	Delinquent Trash Bill		107.02	\$107.02	07-28-22-33-0077
John Shafer	LOT 3			=	\$107.02	
781 Smith Avenue S		*** Owner and Taxpay	/er ***			
St Paul MN 55107-3522				_		
*781 SMITH AVE S			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
Jacquelyn A Sullivan	LAWTON BROTHERS ADDITION TO	Delinquent Trash Bill		77.36	\$77.36	07-28-22-33-0081
786 Smith Ave S	THE CITY OF ST. PAUL LOT 14 BLK 51			=	\$77.36	
St Paul MN 55107-3523	31	*** Owner and Taxpay	/er ***		*****	
*786 SMITH AVE S						
*Ward: 2			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Ana Julia Castrellon	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		66.24	\$66.24	07-28-22-33-0113
841 Smith Ave S	BLOCK 55 OF BANNING AND OLIVER'S ADDITION TO WEST ST			=	\$66.24	
St Paul MN 55107-3524 *841 SMITH AVE S	PAUL MINN LOT 7 BLK 55	*** Owner and Taxpay	/er ***			
*Ward: 2			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Brian J Arbuckle	SUNNYSIDE ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1	Delinquent Trash Bill		347.78	\$347.78	10-28-23-21-0003
1864 Munster Ave	OF ST. FAUL, WHINN, EOT 17 BEK. 1				\$347.78	
St Paul MN 55116-2622		*** Owner and Taxpay	/er ***			
*1350 ST CLAIR AVE *Ward: 3					0247.70	
*Ward: 3 *Pending as of: 4/13/2020			Total Assessment:		\$347.78 \$0.00	
Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$347.78	
Mary M Otremba-Olson	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		77.36	\$77.36	10-28-23-21-0109
1416 St Clair Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 5 BLK 2				\$77.36	
St Paul MN 55105-2337	,	*** Owner and Taxpay	/er ***			
*1416 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Kevin G Hoglund	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 1 BLK 1	Delinquent Trash Bill		107.02	\$107.02	10-28-23-22-0001
Caia E Hoglund	CITTOL SAMATIMODE OF TEEK T				\$107.02	
1488 St Clair Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2339				_		
*1488 ST CLAIR AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
David K Jewison	MACALESTER VILLAS LOT 23 BLK 2	Delinquent Trash Bill		107.02	\$107.02	09-28-23-11-0046
1670 St Clair Ave				-	\$107.02	
St Paul MN 55105-1931		*** Owner and Taxpay	/er ***			
*1670 ST CLAIR AVE				_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Kathryn Michelle Budzien	AUDITOR'S SUBDIVISION NO. 58 ST.	— — — — — — Delinquent Trash Bill				
1918 St Clair Ave	PAUL, MINN. LOT 15 BLK 1			<u> </u>	\$107.02	
St Paul MN 55105		*** Owner and Taxpay	/er ***			
*1918 ST CLAIR AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Vincent E Rush	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 17 BLK 1	Delinquent Trash Bill		34.50	\$34.50	09-28-23-21-0050
Deborah L Baumgartner Rush	,				\$34.50	
1926 St Clair Ave St Paul MN 55105-1645		*** Owner and Taxpay	er ***			
*1926 ST CLAIR AVE			T + 1 A	_	Ø24.50	
			Total Assessment:		\$34.50	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$34.50	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Stacy A Alexander	REDWING ADDITION LOT 21 BLK 3	Delinquent Trash Bill		114.34	\$114.34	10-28-23-12-0039
1233 Stanford Ave				_	\$114.34	
St Paul MN 55105-2810		*** Owner and Taxpay	/er ***			
*1233 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Kerry Jensen	MACALESTER VILLAS LOT 17 BLK 4	— — — — — — — — — — — — — — — — — — —		73.33		
1753 Stanford Ave				_	\$73.33	0, 20 20 12 0000
St Paul MN 55105-2041		*** Owner and Taxpay	/er ***		Ψ73.33	
*1753 STANFORD AVE		1 7				
*Ward: 3			Total Assessment:	-	\$73.33	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$73.33	
Megan Barrett	MACALESTER VILLAS SECOND	— — — — — Delinquent Trash Bill				
1816 Stanford Ave	ADDITION LOT 14 BLK 2	1		=	\$107.02	07-20-25-12-0113
St Paul MN 55105-2042		*** Owner and Taxpay	/er ***		\$107.02	
*1816 STANFORD AVE		O wher and ranpay				
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
2 chang as on 117/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Edward J Mellett	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 36 BLK 2	Delinquent Trash Bill		175.54	\$175.54	09-28-23-21-0109
C/O Anne Brandrud	FAUL, MINN. LOT 30 BLK 2				\$175.54	
1871 Stanford Ave		*** Owner and Taxpay	er ***			
St Paul MN 55105-1653 *1871 STANFORD AVE					0155.54	
*Ward: 3			Total Assessment:		\$175.54 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Fending as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$175.54	
Jennifer L Kotval	AUDITOR'S SUBDIVISION NO. 58 ST. PAUL, MINN. LOT 27 BLK 2	Delinquent Trash Bill	1.00	2.88	\$2.88	09-28-23-21-0100
1909 Stanford Ave	mez, min zer 2, zzn 2				\$2.88	
St Paul MN 55105-1653		*** Owner and Taxpay	er ***			
*1909 STANFORD AVE					#2 00	
*Ward: 3			Total Assessment:		\$2.88	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$2.88	
						
Jean Omodt	AUDITOR'S SUBDIVISION NO. 58 ST.	Delinquent Trash Bill		107.02	\$107.02	09-28-23-21-0099
1915 Stanford Ave	PAUL, MINN. LOT 26 BLK 2				\$107.02	
St Paul MN 55105-1653		*** Owner and Taxpay	ver ***			
*1915 STANFORD AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Karleen A Parnell	ACADEMY HEIGHTS, ST. PAUL,	Delinquent Trash Bill	1.00	104.72	\$104.72	09-28-23-22-0064
1968 Stanford Ave	RAMSEY COUNTY, MINN. LOT 8 BLK 3			_	\$104.72	
St Paul MN 55105-1654		*** Owner and Taxpay	er ***			
*1968 STANFORD AVE				_		
*Ward: 3			Total Assessment:		\$104.72	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.72	
	ACADEMY HEIGHTS, ST. PAUL,	— — — — — — Delinquent Trash Bill		3.36		
1972 Stanford Ave	RAMSEY COUNTY, MINN. LOT 9 BLK			=	\$3.36	0, 20 20 22 0000
St Paul MN 55105-1654	3	*** Owner and Taxpay	er ***		ψ3.30	
*1972 STANFORD AVE		1 7				
*Ward: 3			Total Assessment:	-	\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
Stuart Douglas Olson	ACADEMY HEIGHTS, ST. PAUL,					
2032 Stanford Av	RAMSEY COUNTY, MINN. LOT 9 BLK	Demiquent Trash Bin	1.00	=	\$107.02	09-20-23-22-01/0
St Paul MN 55105-1656	4	*** Owner and Taxpay	or ***		\$107.02	
*2032 STANFORD AVE		Owner and raxpay	Ci			
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Yusen Liu	LOUDEN PARK LOT 26 BLK 5	Delinquent Trash Bill	1.00	77.36	\$77.36	08-28-23-11-0076
Tianjiang Cui					\$77.36	
2139 Stanford Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1222						
*2139 STANFORD AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Brian Evans	LOUDEN PARK LOT 3 BLK 9					
Carla S Evans		1		=	\$4.97	00-20-25-12-0105
2190 Stanford Ave		*** Owner and Taxpay	/er ***		\$4.97	
St Paul MN 55105-1223		o wher and rampay				
*2190 STANFORD AVE			Total Assessment:	_	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
North Real Estate Llc	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				08-28-22-24-0065
902 Arcade St	ETC SUBJ TO ST LOTS 2 AND LOT 3 BLK 110			_	\$11.71	
St Paul MN 55106-3803	SER III	*** Owner and Taxpay	/er ***			
*577 STATE ST						
*Ward: 2			Total Assessment:		\$11.71	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$11.71	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Rre Ventures Llc	WOODBURY AND CASE'S ADDITION TO ST. PAUL, MINN. EX W 193 6/10 FT	Delinquent Trash Bill		119.10	\$119.10	08-28-22-31-0104
11670 Fountains Dr Unit 200	THE FOL N 47 1/3 FT OF LOT 2 AND S				\$119.10	
Osseo MN 55369-7195	57 2/3 FT OF LOT 1 BLK 11	*** Owner and Taxpay	/er ***			
*655 STATE ST *Ward: 2			Total Assessment:		¢110.10	
*Ward: 2 *Pending as of: 4/13/2020			This Payment:		\$119.10 \$0.00	
rending as of. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
25 Stevens Llc	ENCLAVE TOWNHOUSES SUBJ TO ESMTS & COMMON AREA IN LOT 1	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-23-0158
Co Andrew Hybben	BLK1 ATTRIBUTABLE TO & LOT 9 BLK			_	\$107.02	
11319 Pierce St Ne	1	*** Owner and Taxpay	/er ***			
Blaine MN 55434-3836						
*25 STEVENS ST E			Total Assessment:		\$107.02	
*Ward: 2 *Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
Fending as of: 4/13/2020			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$107.02	
			Tuyon ramount.		\$107.02	
Mary S Poggione	WEST ST PAUL BLKS 1 THRU 99 S 25 FT OF E 50 FT OF LOT 3 AND E 50 FT	Delinquent Trash Bill	1.00	7.28		08-28-22-23-0043
45 Stevens St E	OF LOTS 4 AND LOT 5 BLK 96				\$7.28	
St Paul MN 55107-2977		*** Owner and Taxpay	/er ***			
*45 STEVENS ST E				_		
*Ward: 2			Total Assessment:		\$7.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$7.28	
			i ayon Amount.		\$1.40	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID	
Kenneth W Waldo	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-23-0072	
Kathy Waldo	ETC W 1/2 OF E 2/3 OF N 1/2 OF LOT 8 AND W 1/2 OF E 2/3 OF LOTS 9 AND				\$107.02		
60 Stevens St E	LOT 10 BLK 107	*** Owner and Taxpay	ver ***				
St Paul MN 55107-2938							
*60 STEVENS ST E			Total Assessment:		\$107.02		
*Ward: 2			This Payment:		\$0.00		
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$107.02		
	WEST ST PAUL BLKS 100 THRU 171						
5406 Dufferin	ETC N 1/2 OF E 1/3 OF LOT 8 AND E 1/3 OF LOTS 9 AND LOT 10 BLK 107			=	\$214.07		
Savage MN 55378-4672	1/3 OF LOTS 9 AND LOT 10 BLK 10/	*** Owner and Taxpay	*** Owner and Taxpayer ***				
*66 STEVENS ST E							
*Ward: 2			Total Assessment:		\$214.07		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$214.07		
Patrick J Schlief	WEST ST PAUL BLKS 100 THRU 171 ETC E 1/3 OF FOL N 1/2 OF LOT 8 AND	Delinquent Trash Bill		4.97	\$4.97	07-28-22-14-0097	
100 Stevens St W	ALL OF LOTS 9 AND LOT 10 BLK 102				\$4.97		
St Paul MN 55107-3650 *100 STEVENS ST W		*** Owner and Taxpay	er ***				
*Ward: 2			Total Assessment:	=	\$4.97		
*Pending as of: 4/13/2020			This Payment:		\$0.00		
			Current Year Principal:		\$0.00		
			Current Year Interest:		\$0.00		
			Payoff Amount:		\$4.97		

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Howard Williams	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill		77.36	\$77.36	07-28-22-14-0089
122 Stevens St W	ETC E 2/3 OF LOTS 1 AND LOT 2 BLK 102			_	\$77.36	
St Paul MN 55107-3650		*** Owner and Taxpay	er ***			
*120 STEVENS ST W *Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Tyler Benson	NELSON STEVENS AND KING'S ADDITION TO WEST ST PAUL LOT 6	Delinquent Trash Bill	1.00	114.34	\$114.34	07-28-22-13-0085
Kathryne Kline	BLK 7				\$114.34	
162 Stevens St W St Paul MN 55107-2731		*** Owner and Taxpay	er ***			
*162 STEVENS ST W			T . 1 A	_		
*Ward: 2			Total Assessment:		\$114.34	
*Ward: 2 *Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
Feliding as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
					*	
Taylor James Swartwood	NELSON STEVENS AND KING'S	Delinquent Trash Bill		114.34	\$114.34	07-28-22-13-0099
Po Box 10714	ADDITION TO WEST ST PAUL E 40 FT OF LOT 5 BLK 8			_	\$114.34	
White Bear Lake MN 55110-0714 *194 STEVENS ST W	OF LOT 5 BLK 8	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Gillisa A Mckiernan	NELSON STEVENS AND KING'S	Delinquent Trash Bill		114.34	\$114.34	07-28-22-13-0100
198 Stevens St W	ADDITION TO WEST ST PAUL W 10 FT OF LOT 5 AND E 30 FT OF LOT 6 BLK			_	\$114.34	
St Paul MN 55107-2733	8	*** Owner and Taxpay	er ***			
*198 STEVENS ST W						
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	NELSON STEVENS AND KING'S					
199 Stevens St W	ADDITION TO WEST ST PAUL LOT 9			=	\$107.02	
St Paul MN 55107-2732	BLK 5	*** Owner and Taxpay	er ***		ψ107.02	
*199 STEVENS ST W		1.				
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Diane S Mcfarland	HAAS' PLACE EX WLY					07-28-22-13-0048
211 Stevens St W	QUADRANGULAR PART BEING 57 FT	•		=	\$228.68	07 20 22 12 00 10
St Paul MN 55107-2734 * 211 STEVENS ST W	ON N L AND 58 FT ON S L THE S 100 FT OF LOT 1	*** Owner and Taxpay	er ***		\$226.06	
*Ward: 2			Total Assessment:		\$228.68	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$228.68	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katherine E Nelson	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	95.98	\$95.98	07-28-22-24-0116
Ryan M Kelly	PAUL W 45 FT OF LOT 8 BLK 12				\$95.98	
312 Stevens St W		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2689 * 312 STEVENS ST W			T . 1 A		\$95.98	
*Ward: 2			Total Assessment: This Payment:		\$95.98 \$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 cliding as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$95.98	
Michael Casler Suzanne Casler 318 Stevens St W St Paul MN 55107-2689 *318 STEVENS ST W *Ward: 2 *Pending as of: 4/13/2020	DAWSON'S ADDITION TO SAINT PAUL LOT 9 BLK 12	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	07-28-22-24-0117
	WEST ST PAUL BLKS 1 THRU 99 E 51 FT OF LOT 5 BLK 99	Delinquent Trash Bill *** Owner and Taxpay		77.36	\$77.36 \$77.36	07-28-22-14-0054
*Ward: 2			Total Assessment:	-	\$77.36	
Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Katya Pilling	CABLE'S STONEBRIDGE S 8 18/100	Delinquent Trash Bill	1.00	3.36	\$3.36	08-28-23-12-0037
294 Stonebridge Blvd	FT OF LOT 12 AND ALL OF LOT 11 BLK 1				\$3.36	
St Paul MN 55105-1228		*** Owner and Taxpay	er ***			
*294 STONEBRIDGE BLVD						
*Ward: 3			Total Assessment:		\$3.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$3.36	
	WEST ST PAUL BLKS 1 THRU 99 SUBJ					
439 Stryker Ave	TO ESMTS; THE E $2/3$ OF N 26.69 FT OF	1		=	\$107.02	07-20-22-11-017)
St Paul MN 55107-1118	LOT 8 BLK 57	*** Owner and Taxpay	er ***	\$107.02		
*439 STRYKER AVE		o wher and rampa)	••			
*Ward: 2			Total Assessment:	_	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Jakeea Quirk	WEST ST PAUL BLKS 1 THRU 99 LOT	— — — — — — — Delinquent Trash Bill				
560 Stryker Ave	4 BLK 99	Definquent Trush Bir	1.00	=		07-20-22-14-0052
St Paul MN 55107-2813		*** Owner and Taxpay	or ***		\$221.39	
*560 STRYKER AVE		Owner and Taxpay	C1			
*Ward: 2			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID		
Bcm Management Llc	HORNSBY'S SUBDIVISION OF BLK.	Delinquent Trash Bill	1.00	221.39	\$221.39	07-28-22-41-0080		
750 S Plaza Dr Ste 221	137 OF WEST ST. PAUL PROPER A STRIP 1 5/10 FT WIDE ADJ ON THE N				\$221.39			
St Paul MN 55120-1505	AND N 38 5/10 FT OF LOTS 8 9 AND	*** Owner and Taxpay	*** Owner and Taxpayer ***					
*694 STRYKER AVE	LOT 10 BLK 137							
*Ward: 2			Total Assessment:		\$221.39			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$221.39			
	SMITH AND MARTINS							
701 Stryker Ave	REARRANGEMENT OF WEST SAINT PAUL PROPER PART OF BLK B WEST	ī		=	\$228.68	07-20-22-41-0111		
St Paul MN 55107-3317		*** Owner and Taxpay	er ***		\$220.00			
*701 STRYKER AVE	OF LOT 2 RAMSEY COUNTY LOAN	o wher and rampay	••					
*Ward: 2	AND TRUST CO SUBD NO 2 AND BET		Total Assessment:	_	\$228.68			
*Pending as of: 4/13/2020			This Payment:		\$0.00			
-			Current Year Principal:		\$0.00			
			Current Year Interest:		\$0.00			
			Payoff Amount:		\$228.68			
	JACKSON AND BIDWELL'S	Delinquent Trash Bill						
Michael J Bauer	ADDITION TO WEST ST. PAUL,	Denniquent Trash Bin	1.00	=		07-28-22-41-0112		
725 Stryker Avenue	DAKOTA CO., TERRITORY OF	*** Owner and Taxpay	au ***		\$214.07			
St Paul MN 55107-3317	MINNESOTA EX N 55 FT MOL PART S OF PAGE ST OF BLK B IN PLAT OF	Owner and Taxpay	CI ·					
*725 STRYKER AVE	WEST ST PAUL AND IN SD JACKSON		Total Assessment:		\$214.07			
*Ward: 2			This Payment:		\$0.00			
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00			
1 51151119 40 01. 1/13/2020			Current Year Interest:		\$0.00			
					Ψ0.00			

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Kimberley D Zack	Lots 1 And Lot 2 Blk 3	Delinquent Trash Bill	1.00	107.02	\$107.02	07-28-22-41-0159
Shane C Zack				_	\$107.02	
743 Stryker Ave		*** Owner and Taxpay	er ***			
St Paul MN 55107-1148				_		
*743 STRYKER AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	JACKSON AND BIDWELL'S			- — —		
799 Stryker Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$66.24	
St Paul MN 55107-3323	MINNESOTA LOT 2 BLK 9	*** Owner and Taxpay	er ***		400.2	
*799 STRYKER AVE						
*Ward: 2			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	
Kathleen M Wilson	JACKSON AND BIDWELL'S ADDITION TO WEST ST. PAUL,	Delinquent Trash Bill		72.37	\$72.37	07-28-22-44-0043
Durron Dereck Wilson	DAKOTA CO., TERRITORY OF				\$72.37	
317 Stryker Ave St Paul MN 55107-3323	MINNESOTA LOT 5 BLK 9	*** Owner and Taxpay	er ***			
*817 STRYKER AVE			Total Assessment:	-	\$72.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$72.37	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Marguerite A Peters	SYLVAN PARK ADDITION TO THE CITY OF SAINT PAUL LOT 6 BLK 1	Delinquent Trash Bill		107.02	\$107.02	10-28-23-22-0006
262 Saratoga St S	CITY OF SAINT PAUL LOT 6 BLK 1			_	\$107.02	
St Paul MN 55105-2436 * 262 WARWICK ST		*** Owner and Taxpay	er ***			
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	SYLVAN PARK ADDITION TO THE			77.36		10-28-23-22-0076
Eunice R Baker	CITY OF SAINT PAUL LOT 21 BLK 2	•		_	\$77.36	10 20 20 22 0070
277 Warwick St		*** Owner and Taxpay	er ***		\$77.50	
St Paul MN 55105-2452		1 7				
*277 WARWICK ST			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Frances Cecile Nelson Lesicko	SYLVAN PARK ADDITION TO THE	— — — — — — — — — — — — — — — — — — —				10-28-23-22-0037
334 Warwick St	CITY OF SAINT PAUL S 1/2 OF LOT 8 AND LOT 9 BLK 8			_	\$107.02	
St Paul MN 55105-2448 * 334 WARWICK ST		*** Owner and Taxpay	ver ***		\$10710 <u>2</u>	
*Ward: 3			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gold Path Real Estate Llc	FOOSHE ADD. LOT 2	Delinquent Trash Bill	1.00	77.36	\$77.36	10-28-23-23-0041
635 148th St W Unit 116-258				<u>=</u>	\$77.36	
t Paul MN 55124-7800		*** Owner and Taxpay	ver ***			
4468 WARWICK ST				_		
Ward: 3			Total Assessment:		\$77.36	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	FOOSHE ADD. SUBJ TO ESMTS; LOT 3					10-28-23-23-0216
Mohammad F Hadi				=	\$107.02	
72 Warwick St		*** Owner and Taxpay	er ***		• • • •	
St Paul MN 55105-2549						
*472 WARWICK ST			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	MATTOCK PARK LOT 4 BLK 5			107.02	<u>\$107.02</u>	09-28-23-41-0072
1606 Watson Ave				=	\$107.02	
t Paul MN 55116-1430		*** Owner and Taxpay	er ***			
*1606 WATSON AVE						
*Ward: 3			Total Assessment:		\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Nathan G Waibel	MATTOCK PARK LOT 13 BLK 4	Delinquent Trash Bill		104.96	\$104.96	09-28-23-41-0056
Susan Waibel					\$104.96	
1631 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1431						
*1631 WATSON AVE			Total Assessment:		\$104.96	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$104.96	
Christopher Crammer	SUBURBAN ACRE LOTS E 44 FT OF W	Delinquent Trash Bill		107.02		08-28-23-41-0125
Jessica Schneider	88 FT OF S 1/2 OF LOT 5			=	\$107.02	
2115 Watson Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55116-1147				_		
*2115 WATSON AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
William A Walsh	ROBERT P. LEWIS COMPANY	— — — — — Delinquent Trash Bill				10-28-23-12-0167
Caron J Brache	SUBDIVISION EX ALLEY LOT 3 BLK 3			=	\$107.02	
1230 Wellesley Ave	3	*** Owner and Taxpay	ver ***			
St Paul MN 55105-2814						
*1230 WELLESLEY AVE			Total Assessment:		\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Jody L Blumer	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		107.02	\$107.02	10-28-23-21-0195
1406 Wellesley Ave	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 2 BLK 7			_	\$107.02	
St Paul MN 55105-2419		*** Owner and Taxpay	/er ***			
*1406 WELLESLEY AVE						
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest: Payoff Amount:		\$0.00 \$107.02	
			rayon Amount.		φ107.02	
	JEFFERSON PARK ADDITION TO THE	Delinquent Trash Bill		63.30	\$63.30	10-28-23-21-0204
Mary Ann Yevuta	CITY OF SAINT PAUL, RAMSEY COUNTY, MINNESOTA LOT 11 BLK 7				\$63.30	
648 N Main St	,	*** Owner and Taxpay	/er ***			
New Martinsville WV 26155-1413						
*1440 WELLESLEY AVE			Total Assessment:		\$63.30	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$63.30	
	MACALESTER VILLAS LOT 16 BLK 7	Delinquent Trash Bill		77.36	\$77.36	09-28-23-11-0114
Alexandra Michelle Bain					\$77.36	
1583 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2005				=		
*1583 WELLESLEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Thomas J Crann	MACALESTER VILLAS LOT 6 BLK 10	Delinquent Trash Bill		77.36	\$77.36	09-28-23-12-0158
Andrew J Martin				_	\$77.36	
1720 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-2008				_		
*1720 WELLESLEY AVE			Total Assessment:		\$77.36	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Patrick S Petschel	MACALESTER VILLAS SECOND			107.02		
Cecilia Petschel	ADDITION LOT 12 BLK 3			=	\$107.02	
1808 Wellesley Ave		*** Owner and Taxpay	/er ***		\$10,10 <u>2</u>	
St Paul MN 55105-2010						
*1808 WELLESLEY AVE			Total Assessment:	_	\$107.02	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ACADEMY HEIGHTS, ST. PAUL,	— — — — — — — — — — — — — — — — — — —			\$107.02	
1980 Wellesley Ave	RAMSEY COUNTY, MINN. LOT 11 BLK			_	\$107.02	
St Paul MN 55105-1618 *1980 WELLESLEY AVE	v	*** Owner and Taxpay	/er ***	_		
*Ward: 3			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
John D Stretch	HOSPES PARK LOT 26 BLK 1	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-23-11-0188
Elizabeth J Stretch				_	\$114.34	
2086 Wellesley Ave		*** Owner and Taxpay	/er ***			
St Paul MN 55105-1231						
*2086 WELLESLEY AVE			Total Assessment:		\$114.34	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Scott E Hansen	LOUDEN PARK LOT 19 BLK 7					08-28-23-11-0126
Erin K Hansen				_	\$4.97	00 20 20 11 0120
2115 Wellesley Ave		*** Owner and Taxpay	/er ***		\$ 1 .97	
St Paul MN 55105-1232		1 7				
*2115 WELLESLEY AVE			Total Assessment:	=	\$4.97	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
	PROSPECT PLATEAU,BLOCKS 1 2 AN	Delinquent Trash Bill		107.02		
217 Winifred St E	LOT 9 BLK 1			_	\$107.02	
St Paul MN 55107-2329		*** Owner and Taxpay	/er ***			
*217 WINIFRED ST E						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Reinvention Real Estate Group Llc	PROSPECT PLATEAU,BLOCK 6 7 8 9 NWLY 20 FT OF LOT 21 & ALL OF LOT	Delinquent Trash Bill		128.60	\$128.60	08-28-22-12-0088
6354 Willow Ln Brooklyn Center MN 55430-1905 *249 WINIFRED ST E	22 BLK 12	*** Owner and Taxpay	'er ***	_	\$128.60	
*Ward: 2			Total Assessment:		\$128.60	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$128.60	
Patricia Totozintle	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — — — — — — — — — — — — —				08-28-22-12-0085
259 Winifred St E	LOT 19 BLK 12			=	\$214.07	
St Paul MN 55107-2331		*** Owner and Taxpay	er ***		Ψ211.07	
*257 WINIFRED ST E						
*Ward: 2			Total Assessment:	=	\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$214.07	
Muna Alsaadon	PROSPECT PLATEAU,BLOCK 6 7 8 9	— — — — — — — — — — — — — — — — — — —				08-28-22-13-0020
8931 Farnsworth Ave N	LOT 4BLK 11			=	\$114.34	*** ****
Minneapolis MN 55443-1752 *260 WINIFRED ST E		*** Owner and Taxpay	er ***		Ψ11.10.	
*Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Josh Wandsnider	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		114.34	\$114.34	08-28-22-13-0021
Leah Anderson	LOT 5 BLK 11			=	\$114.34	
262 Winifred St E		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2330 * 262 WINIFRED ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 mang us en 115/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Tony Everett	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		4.65	\$4.65	
Erminia Everett	LOT 17 & EX NWLY 20 FT; LOT 18			_	\$4.65	
265 Winifred St E	BLK 12	*** Owner and Taxpay	/er ***		ψ1.05	
St Paul MN 55107-2331						
*265 WINIFRED ST E			Total Assessment:	=	\$4.65	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Claudette T Borgan	PROSPECT PLATEAU,BLOCK 6 7 8 9	Delinquent Trash Bill		189.43	\$189.43	08-28-22-13-0006
271 Winifred St E	LOT 15 BLK 12				\$189.43	
St Paul MN 55107-2331 *273 WINIFRED ST E		*** Owner and Taxpay	/er ***	_		
Ward: 2			Total Assessment:		\$189.43	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$189.43	

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Rre Ventures Llc	LINSEYS REARRANGEMENT OF THE	Delinquent Trash Bill		114.34	\$114.34	08-28-22-13-0002
6354 Willow Ln	SLY HALF OF LOTS 3 ETC SUBJ TO ESMTS, ALLEY & HWY & EX A STRIP			\$114.34		
Minneapolis MN 55430-1905 *295 WINIFRED ST E	OFF THE NWLY SIDE 1.3 FT ON SWLY LINE OF ALLEY & 4.5 FT ON SWLY	*** Owner and Taxpay	er ***			
*Ward: 2	LINE OF LOT 5 & ALL OF LOT 4 BLK		Total Assessment:	_	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Peter A Verdeja	LAWTON'S SUBDIVISION OF BLKS. 14			4.97		
363 Winifred St E	& 24 OF BROWN & JACKSON'S	•		_	\$4.97	00 20 22 11 0020
St Paul MN 55107-2423	ADDITION TO ST. PAUL LOT 17 AND ELY 1/2 OF LOT 18 BLK 14	*** Owner and Taxpay	er ***		ψ1.77	
*363 WINIFRED ST E		1.				
*Ward: 2			Total Assessment:	=	\$4.97	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	
Cecilio Tepozteco Martinez	DAWSON'S REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				
Liliana Vazquez	BLOCK 59 OF WEST ST. PAUL	•		=	\$107.02	07 20 22 11 0101
115 Winifred St W St Paul MN 55107-4135	5 Winifred St W	*** Owner and Taxpay	er ***		ψ107.02	
*115 WINIFRED ST W			Total Assessment:	-	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Calabash Properties	DAWSON'S REARRANGEMENT OF	Delinquent Trash Bill		114.34	\$114.34	07-28-22-11-0100
Attn Brad Niles	BLOCK 59 OF WEST ST. PAUL PROPER, MINN. LOT 9 BLK 59				\$114.34	
525 Ohio St		*** Owner and Taxpay	/er ***			
St Paul MN 55107-2659						
*117 WINIFRED ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Steven M Lamotte	ROBERTSONS ADDITION TO WEST ST.	Delinquent Trash Bill		107.02		07-28-22-12-0054
141 Winifred St W	PAUL W 5 FT OF LOT 12 AND EX W 3 FT OF S 57 FT THE E 1/2 OF LOT 13			_	\$107.02	
St Paul MN 55107-2143	BLK 156	*** Owner and Taxpay	/er ***			
*141 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	ROBERTSONS ADDITION TO WEST ST.	— — — — — — — — — — — — — — — — — — —		66.24		07-28-22-12-0057
145 Winifred St W	PAUL LOT 14 BLK 156			_	\$66.24	
St Paul MN 55107-2143		*** Owner and Taxpay	/er ***			
*145 WINIFRED ST W						
*Ward: 2			Total Assessment:		\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher P Barron	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		77.36	\$77.36	07-28-22-12-0183
177 Winifred St W Unit 1	NUMBER 521 CORNERSTONE CONDO UNIT NO.1				\$77.36	
St Paul MN 55107-2111		*** Owner and Taxpay	er ***			
*177 WINIFRED ST W 1 *Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<u>C</u>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	IRVINES ADDITION TO WEST ST.			4.65		
Andrea J Smith	PAUL LOT 12 BLK 201	1		=	\$4.65	07 20 22 12 0130
188 Winifred St W		*** Owner and Taxpay	er ***	φτ.03		
St Paul MN 55107-2160		1 ,				
*188 WINIFRED ST W			Total Assessment:		\$4.65	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	IRVINES ADDITION TO WEST ST.					
241 Winifred St W	PAUL LOT 25 BLK 200			_	\$154.75	** == == *= *
St Paul MN 55107-2145		*** Owner and Taxpay	er ***		4-2-11.0	
*241 WINIFRED ST W *Ward: 2			Total Assessment:		\$154.75	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
<i>6</i>			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$154.75	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Ashley Taylor	DAWSON'S ADDITION TO SAINT	Delinquent Trash Bill	1.00	133.58	\$133.58	07-28-22-21-0017
1434 Sherburne Ave	PAUL EX ALLEY; LOTS 5 & LOT 6 BLK 4				\$133.58	
St Paul MN 55104-2413		*** Owner and Taxpay	/er ***			
*273 WINIFRED ST W *Ward: 2			Total Assessment:	_	\$133.58	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.58	
Alajandra Tanja	WEST ST PAUL BLKS 1 THRU 99 EX E	— — — — — — — — — — — — — — — — — — —				
Alejandro Tapia 48 Winifred St W	92 FT LOTS 9 AND LOT 10 BLK 79	Denniquent Trash Bili	1.00	203.28		07-28-22-11-0151
St Paul MN 55107-1122		*** 0 1 T	***		\$265.28	
*48 WINIFRED ST W		*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	_	\$265.28	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$265.28	
	CORRECTED PLAT OF AUDITOR'S	— — — — — — Delinquent Trash Bill				08-28-22-33-0088
21 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	-		_	\$66.24	00 20 22 00 0000
St Paul MN 55107-3237 *21 WINONA ST E	LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU LOTS 31 32 AND LOT 33	*** Owner and Taxpay	/er ***		ψ00.21	
*Ward: 2			Total Assessment:	-	\$66.24	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Paul L Compton	SMITH & TAYLOR'S SUBDIVISION OF	Delinquent Trash Bill		107.02	\$107.02	08-28-22-43-0131
Elizabeth A Compton	BLOCK 59, BROWN AND JACKSON ADDITION LOT 12			=	\$107.02	
271 Winona St		*** Owner and Taxpay	ver ***			
St Paul MN 55107-3114 * 271 WINONA ST E			Total Assessment:	_	\$107.02	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
1 chang as 01. 4/13/2020			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Norman Kolesky 274 Winona St E St Paul MN 55107-3115 *274 WINONA ST E *Ward: 2 *Pending as of: 4/13/2020	C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN & JACKSON'S ADDITION TO WEST ST. PAUL LOTS 5 & LOT 6	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	4.65	\$4.65 \$4.65 \$4.65 \$0.00 \$0.00 \$0.00 \$4.65	08-28-22-43-0045
Jeremy Ney Anna Ney	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOT 13 BLK 18	Delinquent Trash Bill		4.97	\$4.97 \$4.97	08-28-22-44-0136
367 Winona St E St Paul MN 55107-3116		*** Owner and Taxpay	er ***			
367 WINONA ST E			Total Assessment:	=	\$4.97	
*Ward: 2			This Payment:		\$0.00	
Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.97	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Richard Balsimo	CORRECTED PLAT OF AUDITOR'S SUBDIVISION OF THE NORTH 1/2 OF LOTS 9 10 AND 11 BIDWELLS ADD TO WEST ST PAU PART OF LOT A ADJ AND E 21 48/100 FT OF LOT 41 AND EX E 16 76/100 FT LOT 40	Delinquent Trash Bill	1.00	114.34	\$114.34	08-28-22-33-0099
491 Wyoming St E				_	\$114.34	
St Paul MN 55107-2472		*** Owner and Taxpay	er ***			
*40 WINONA ST E *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chang as 61. 1/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Francelia Silvar Pasos	CORRECTED PLAT OF AUDITOR'S	— — — — — — — — — — — — — — — — — — —				
5 Winona St E	SUBDIVISION OF THE NORTH 1/2 OF	Demiquent Trash Bin	1.00	=		08-28-22-33-0100
St Paul MN 55107-3237	LOTS 9 10 AND 11 BIDWELLS ADD TO	*** Owner and Taxpay	· · · · · · · · · · · · · · · · · · ·		\$114.34	
*5 WINONA ST E	WEST ST PAU LOT 26 AND THE W 2 FT OF LOT 27	Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	ST. PEIRRE AND LAWTONS			4.65	\$4.65	08-28-22-33-0072
51 Winona St E	ADDITION TO ST. PAUL EX W 2 FT;	-		_	\$4.65	00 20 22 00 0072
St Paul MN 55107-3237	LOT 8 BLK 1	*** Owner and Taxpay	er ***		ψ1.05	
*51 WINONA ST E						
*Ward: 2			Total Assessment:		\$4.65	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Fred Garcia	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		107.02	\$107.02	09-28-22-33-0050
Bliss V Garcia	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 W 1/2 OF LOT 5 AND			_	\$107.02	
510 Winona St E	ALL OF LOT 6 BLK 33	*** Owner and Taxpay	ver ***			
St Paul MN 55107-2470				_		
*510 WINONA ST E			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
	THE WEST ST. PAUL REAL ESTATE	— — — — — — — — — — — — — — — — — — —		77.36		09-28-22-33-0099
513 Winona St E	AND IMPROVEMENT SYNDICATE	•		=	\$77.36	0) 20 22 00 00))
St Paul MN 55107-2471	ADDITION NO. 2 LOTS 19 & LOT 20 BLK 34	*** Owner and Taxpay	/er ***		\$77.30	
*513 WINONA ST E	BER 31	o wher and rampay	•			
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
Sarah Lauren Schmidt	ST. PEIRRE AND LAWTONS					
59 Winona St E	ADDITION TO ST. PAUL EX N 10 FT	•		=	\$114.34	00 20 22 55 0070
St Paul MN 55107-3237	THE FOL W 56 FT OF LOTS 5 6 AND LOT 7 BLK 1	*** Owner and Taxpay	er ***		\$114.54	
*59 WINONA ST E		1 3				
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Christopher S Lamminen	TUTTLES REARRANGEMENT ETC. E 7 50/100 FT OF LOT 3 AND ALL OF	Delinquent Trash Bill		114.34	\$114.34	07-28-22-44-0064
Mary Katherine Lamminen	LOT 2 BLK 11				\$114.34	
25 Winona St W St Paul MN 55107-3354		*** Owner and Taxpay	er ***			
*25 WINONA ST W			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
-			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	LAWTON BROTHERS ADDITION TO	— — — — — — — — — — — — — — — — — — —				07.20.22.24.0020
341 Winona St W	THE CITY OF ST. PAUL LOT 15 BLK	Definquent Trash Bill	1.00	//.30		07-28-22-34-0039
St Paul MN 55107-3539	46	*** Owner and Taxpay	or ***		\$77.36	
*341 WINONA ST W		Owner and Taxpay	Ci			
*Ward: 2			Total Assessment:	_	\$77.36	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$77.36	
	DAWSON'S REARRANGEMENT OF			107.02		07-28-22-34-0163
348 Winona St W	BLOCK 45 OF BANNING AND OLIVER'S ADDITION TO WEST ST.			_	\$107.02	
St Paul MN 55107-3540 *348 WINONA ST W	PAUL LOT 4 BLK 45	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Barbara J Miller	TUTTLES REARRANGEMENT ETC.	Delinquent Trash Bill		114.34	\$114.34	07-28-22-44-0071
2 Winona St W	LOTS 13 AND LOT 14 BLK 13			_	\$114.34	
st Paul MN 55107-3338		*** Owner and Taxpay	ver ***			
442 WINONA ST W				_		
Ward: 2			Total Assessment:		\$114.34	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 1 THRU 99 LOT	Delinquent Trash Bill				
525 Winslow Ave	8 BLK 82			_	\$114.34	
t Paul MN 55107-3631		*** Owner and Taxpay	ver ***		•	
*525 WINSLOW AVE						
Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 100 THRU 171	Delinquent Trash Bill				
582 Winslow Ave	ETC W 100 FT OF LOT 3 BLK 103	•		_	\$232.14	07 20 22 11 0102
tt Paul MN 55107-3632		*** Owner and Taxpay	ver ***		Ψ232.14	
582 WINSLOW AVE					<u> </u>	
Ward: 2			Total Assessment:		\$232.14	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$232.14	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Nicholas Lopez Santamaria	WEST ST PAUL BLKS 100 THRU 171 ETC SUBJ TO ESMT. THE W 2/3 OF LOT	Delinquent Trash Bill		114.34	\$114.34	07-28-22-14-0104
594 Winslow Ave	5 BLK 103				\$114.34	
St Paul MN 55107-3632		*** Owner and Taxpay	er ***			
*594 WINSLOW AVE *Ward: 2			Total Assessment:		\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
1 chaing as of. 4/15/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — — — — — — — — — — — —				
1935 County Road B2 W Ste 57	ETC LOT 5 BLK 117	1		_	\$114.34	07-20-22-14-0137
St Paul MN 55113-2794		*** Owner and Taxpay	er ***		\$114.54	
*622 WINSLOW AVE		1 7				
*Ward: 2			Total Assessment:	=	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
	WEST ST PAUL BLKS 100 THRU 171	— — — — — — — — Delinquent Trash Bill				
Charlotte E Meyer	ETC N 41 50/100 FT OF W 65 FT OF LOT 1 BLK 133			_	\$107.02	
654 Winslow Ave	EGT TBER 133	*** Owner and Taxpay	er ***			
St Paul MN 55107-3642						
*654 WINSLOW AVE			Total Assessment:		\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Jack A Hartigan	JACKSON AND BIDWELL'S	Delinquent Trash Bill		214.07	\$214.07	07-28-22-41-0138
738 Winslow Ave	ADDITION TO WEST ST. PAUL, DAKOTA CO., TERRITORY OF			_	\$214.07	
St Paul MN 55107-3329	MINNESOTA LOT 10 BLK 3	*** Owner and Taxpay	er ***			
*738 WINSLOW AVE						
*Ward: 2			Total Assessment:		\$214.07	
*Pending as of: 4/13/2020			This Payment:		\$0.00 \$0.00	
			Current Year Principal: Current Year Interest:		\$0.00 \$0.00	
			Payoff Amount:		\$0.00 \$214.07	
Randi Mueske 751 Woodbury St St Paul MN 55107-3102 *751 WOODBURY ST *Ward: 2 *Pending as of: 4/13/2020	THE WEST ST. PAUL REAL ESTATE AND IMPROVEMENT SYNDICATE ADDITION NO. 1 N 1/2 OF LOT 18 BLK 14	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	114.34	\$114.34 \$114.34 \$0.00 \$0.00 \$0.00 \$114.34	08-28-22-42-0177
Nick May Lynn Demarco 265 Woodlawn Ave St Paul MN 55105-1238 *265 WOODLAWN AVE *Ward: 3 *Pending as of: 4/13/2020	CABLE'S STONEBRIDGE PART OF LOT 1 SLY OF A L RUN FROM A PT ON E L 15 FT FROM SE COR TO A PT ON W L 8 5/10 FT FROM SW COR OF SD LOT 1 AND ALL OF LOT 2 BLK 5	Delinquent Trash Bill *** Owner and Taxpay	Total Assessment: This Payment: Current Year Principal: Current Year Interest: Payoff Amount:	107.02	\$107.02 \$107.02 \$107.02 \$0.00 \$0.00 \$0.00 \$107.02	08-28-23-12-0012

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Metzger Enterprises Ltd	REARRANGEMENT OF THE ELMS LOT 11	Delinquent Trash Bill		4.65	\$4.65	08-28-23-13-0036
C/O Clara H Metzer	LOT II				\$4.65	
5748 South Galena St Englewood CO 80111-3722		*** Owner and Taxpay	er ***			
*473 WOODLAWN AVE			Total Assessment:		\$4.65	
*Ward: 3			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	REARRANGEMENT OF THE ELMS	— — — — — — — — — — — — — — — — — — —		4.65		— — — — — — — — — — — — — — — — — — —
*Ward: 3	LOT 12			=	\$4.65	
*Pending as of: 4/13/2020					\$ 1100	
			Total Assessment:		\$4.65	
			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
Beth A Reischel	CUSHING'S ADDITION LOT 10 BLK 2	— — — — — — — Delinquent Trash Bill				
151 Wyoming St E		1		_	\$107.02	00-20-22-34-0111
St Paul MN 55107-3244		*** Owner and Taxpay	er ***		\$107.02	
*151 WYOMING ST E		or una ranpay				
*Ward: 2			Total Assessment:	=	\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
-			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Gabriel Adducci	CUSHING'S ADDITION EX E 20 FT LOT 2 AND E 30 FT OF LOT 3 BLK 3	Delinquent Trash Bill		114.34	\$114.34	08-28-22-34-0138
154 Wyoming St E	LOT 2 AND E 30 FT OF LOT 3 BLK 3				\$114.34	
St Paul MN 55107-3203		*** Owner and Taxpay	er ***			
*154 WYOMING ST E			T . 1 .		011121	
*Ward: 2			Total Assessment:		\$114.34 \$0.00	
*Pending as of: 4/13/2020			This Payment: Current Year Principal:		\$0.00 \$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Jessica Rushenberg	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill	1.00	107.02	\$107.02	08-28-22-34-0210
167 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT			_	\$107.02	
St Paul MN 55107-3244	8 BLK 2	*** Owner and Taxpay	er ***			
*167 WYOMING ST E						
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Robyn Zenoby	BELVIDERE PARK SUBDIVISION OF	Delinquent Trash Bill		114.34		08-28-22-34-0134
174 Wyoming St E	LOT 3 OF BIDWELL'S ADDITION TO WEST SAINT PAUL, MINNESOTA LOT				\$114.34	
St Paul MN 55107-3203 *174 WYOMING ST E	3 BLK 3	*** Owner and Taxpay	er ***			
*Ward: 2			Total Assessment:	-	\$114.34	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	<u>Unit Rate</u>	Quantity	Charge Amts	Property ID
Royce J Sistad	BELVIDERE PARK SUBDIVISION OF LOT 3 OF BIDWELL'S ADDITION TO	Delinquent Trash Bill		107.02	\$107.02	08-28-22-34-0118
Colette M Sistad	WEST SAINT PAUL, MINNESOTA OF				\$107.02	
183 Wyoming St E St Paul MN 55107-3244	LOT 3 OF BIDWELLS ADD SUBJ TO ALLEY LOT 9 BLK 2 BELVIDERE	*** Owner and Taxpay	ver ***			
*183 WYOMING ST E	PARK SUBD OF LOT 2 & IN		Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Matthew T Vogel	JANZEN'S ADDITION TO ST. PAUL	— — — — — Delinquent Trash Bill				
Christine A Vogel	PART OF WYOMING ST VAC ADJ AND	Definquent Trash Bin	1.00	107.02		08-28-22-33-0135
26 Wyoming St E	FOL E 15 FT OF LOT 3 AND ALL OF LOT 2 BLK 2	*** Owner and Taxpay	70r ***		\$107.02	
St Paul MN 55107-3240	LOT 2 BLK 2	Owner and Taxpay	Ci			
*26 WYOMING ST E			Total Assessment:	_	\$107.02	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
Rosa Del Carmen Chala Granados	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —				08-28-22-43-0083
270 Wyoming St E	69 BROWN & JACKSON'S ADDITION	•		_	\$107.02	00 20 22 10 0000
St Paul MN 55107-3118	TO WEST ST. PAUL LOTS 7 & LOT 8	*** Owner and Taxpay	ver ***		ψ107.02	
*270 WYOMING ST E				_		
*Ward: 2			Total Assessment:		\$107.02	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
Sara E Hejny	C. B. LAWTON'S RE-ARRANGEMENT OF BLOCK NO. 60 BROWN &	Delinquent Trash Bill		119.10	\$119.10	08-28-22-43-0053
283 Wyoming St E	JACKSON'S ADDITION TO WEST ST.				\$119.10	
St Paul MN 55107-3117	PAUL LOT 16	*** Owner and Taxpay	er ***			
*283 WYOMING ST E *Ward: 2			T 4 1 A		¢110.10	
*Ward: 2 *Pending as of: 4/13/2020			Total Assessment: This Payment:		\$119.10 \$0.00	
Feliding as 01. 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$119.10	
Jesus H Yanez	MCCLUNG'S SUBDIVISION OF BLOCK	— — — — — — — — — — — — — — — — — — —		9.37		09 29 22 42 0077
Danielle M Yanez	69 BROWN & JACKSON'S ADDITION	Demiquent Hash Bin	1.00	9.57	\$9.37	08-28-22-43-0077
290 Wyoming Street E	TO WEST ST. PAUL LOT 1	*** Owner and Taxpay	70r ***		\$9.37	
St Paul MN 55107-3118		Owner and raxpay	Ci			
*290 WYOMING ST E			Total Assessment:	_	\$9.37	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$9.37	
Michelle M Rosenbush	STUART'S REARRANGEMENT OF	— — — — — — — — — — — — — — — — — — —				08-28-22-43-0065
Joseph Rosenbush	BLOCK 68 OF BROWN & JACKSON'S ADDITION TO WEST ST. PAUL, MINN.			_	\$114.34	
294 Wyoming St E	LOTS 1 AND LOT 2 BLK 68	*** Owner and Taxpay	er ***			
St Paul MN 55107-3152						
*294 WYOMING ST E			Total Assessment:		\$114.34	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
37 Wyoming Llc	AUDITOR'S SUBDIVISION NO. 21 ST.	Delinquent Trash Bill		221.39	\$221.39	08-28-22-33-0120
11319 Pierce St Ne	PAUL, MINN. LOT 3 BLK 1			_	\$221.39	
Blaine MN 55434-3836		*** Owner and Taxpay	er ***			
*37 WYOMING ST E			-			
*Ward: 2			Total Assessment:		\$221.39	
*Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$221.39	
Frank Rivera Prescott	COMMON INTEREST COMMUNITY	Delinquent Trash Bill		133.35		
Tiffany M Rivera Prescott	NUMBER 461 WALNUT RIDGE LOT 2 BLK 2			_	\$133.35	
472 Wyoming St E	DLK 2	*** Owner and Taxpay	er ***		4	
St Paul MN 55107-3169						
*472 WYOMING ST E			Total Assessment:		\$133.35	
*Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$133.35	
	ST. PEIRRE AND LAWTONS ADDITION TO ST. PAUL VAC ST ADJ	Delinquent Trash Bill		66.24	\$66.24	08-28-22-33-0129
Sandra Lutz	AND LOT 8 BLK 3				\$66.24	
50 Wyoming St E		*** Owner and Taxpay	er ***			
St Paul MN 55107-3241				_	<u> </u>	
*50 WYOMING ST E			Total Assessment:		\$66.24	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$66.24	

Ratification Date:

Owner or Taxpayer	Property Description	Item Description	Unit Rate	Quantity	Charge Amts	Property ID
eter White	THE WEST ST. PAUL REAL ESTATE	Delinquent Trash Bill		114.34	\$114.34	09-28-22-33-0057
ngela White 11 Wyoming St E t Paul MN 55107-2472	AND IMPROVEMENT SYNDICATE ADDITION NO. 2 LOTS 19 & LOT 20 BLK 33	*** Owner and Taxpay	ver ***	_	\$114.34	
511 WYOMING ST E			Total Assessment:		\$114.34	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$114.34	
Pamela S Ballin	HORNSBYS SUBD OF LOT 7 ETC EX ST	Delinquent Trash Bill		4.65		08-28-22-33-0051
Rene Ballin	LOT 12 BLK 2				\$4.65	
71 Wyoming St E St Paul MN 55107-3242		*** Owner and Taxpay	/er ***			
*71 WYOMING ST E			Total Assessment:	_	\$4.65	
Ward: 2			This Payment:		\$0.00	
*Pending as of: 4/13/2020			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$4.65	
	HORNSBYS SUBD OF LOT 7 ETC PART			107.02		08-28-22-33-0056
96 Wyoming St E	OF WYOMING ST VAC ADJ AND LOTS			_	\$107.02	00 20 22 00 0000
St Paul MN 55107-3278 *96 WYOMING ST E	5 AND LOT 6 BLK 3	*** Owner and Taxpay	/er ***		¥	
*Ward: 2			Total Assessment:	-	\$107.02	
Pending as of: 4/13/2020			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$107.02	
504 Parcel(s)			Total Assessment:		\$53,402.95	
Cert. Exempt Parcel(s)			This Payment:		\$0.00	
			Current Year Principal:		\$0.00	
			Current Year Interest:		\$0.00	
			Payoff Amount:		\$53,402.95	