| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Peter Ntxoov Tuam Chiaky Yang<br>Po Box 326<br>Wyoming MN 55092-0326<br>***782 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 9 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-11-0009** |
| | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $104.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.68** | |
| Lori Moreno<br>783 Rose Ave E<br>St Paul MN 55106-2537<br>***783 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOTS 1O AND LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 101.00 | $42.42 | **29-29-22-11-0010** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 101.00 | $66.66 | |
| | | | | | $119.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.48** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***791 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 12 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0011** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***795 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 13 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0012** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Thay Wah<br>Lah Paw<br>776 Maryland Ave E<br>St Paul MN 55106-2539<br>***776 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 1 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-11-0017** |
| | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $104.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.68** | |
| Hope Sweeney<br>772 Maryland Ave E<br>St Paul MN 55106-2539<br>***772 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 2 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0018** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jeffrey C Noreen | OAK VILLE PARK LOT 3 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0019** |
| 768 Maryland Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2539 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***768 MARYLAND AVE E** | | | | | $72.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Jeff Noreen | OAK VILLE PARK LOT 4 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0020** |
| 764 Maryland Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2539 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***764 MARYLAND AVE E** | | | | | $72.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Chaseng Xiong | OAK VILLE PARK LOT 5 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0021** |
| Ju Y Vang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 236 Maria Ave | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-6206 | | | | | $72.40 | |
| ***760 MARYLAND AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Leslie Whetham<br>Geneva Whetham<br>Po Box 6877<br>St Paul MN 55106-0877<br>***752 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 7 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0023** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Homes 4 Real Cash Llc<br>1660 Hwy 100 Unit 500a<br>Saint Louis Park MN 55416-1529<br>***750 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 8 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0024** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Chou Thao<br>314 Topping St<br>St Paul MN 55117-5313<br>***746 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 9 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0025** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Crystal Nichols<br>Duane Nichols<br>742 Maryland Ave E<br>St Paul MN 55106-2539<br>***742 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 10 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-11-0026** |
| | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $104.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.68** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***741 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 11 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0027** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Trevor Donn Bruess<br>Mary Deibele Bruess<br>1484 Erickson Dr<br>Hastings MN 55033-2467<br>***757 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 15 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0031** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Seinphy Van<br>761 Rose Ave E<br>St Paul MN 55106-2531<br>***761 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 16 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Shoua Lee<br>1518 7th St E<br>St Paul MN 55106-4113<br>***765 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 17 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0033** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bwei Paw<br>Mu Dah<br>767 Rose Ave E<br>St Paul MN 55106-2531<br>***767 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 18 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0034** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David S Syers | OAK VILLE PARK LOT 19 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0035** |
| Antonica E Syers | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 771 Rose Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2531 | | | | | $48.40 | |
| ***771 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai X Yang | OAK VILLE PARK LOT 20 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0036** |
| Doua J Yang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 777 Rose Ave E | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| St Paul MN 55106-2531 | | | | | $92.68 | |
| ***777 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $92.68 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| St Paul Public Housing Agency | OAK VILLE PARK LOT 1 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0037** |
| Attn: Comptroller | | Street Sweeping - Residential Stree | 0.42 | 122.00 | $51.24 | |
| 555 Wabasha St N Ste 400 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55102-1602 | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| ***736 MARYLAND AVE E** | | | | | $204.16 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $204.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$204.16** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ying Vang<br>Sao Xiong<br>732 Maryland Ave E<br>St Paul MN 55106-2526<br>***732 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 2 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0038** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Michael A Slattery<br>2210 Van Dyke St<br>St Paul MN 55109-2704<br>***728 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 3 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0039** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Scott A Brecher<br>Laurel K Brecher<br>684 Pine Timber Ln<br>Hudson WI 54016-7064<br>***704 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 8 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0044** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing & Redev Authority St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***700 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 9 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | $41.82 | **29-29-22-11-0045** |
| | | Street Sweeping - Residential Stree | 0.42 | 121.00 | $50.82 | |
| | | Alley Sweeping | 0.13 | 41.00 | $5.33 | |
| | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| | | | | | $204.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $204.89 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$204.89** | |
| Xue Her<br>701 Rose Ave E<br>St Paul MN 55106-2529<br>***701 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 10 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0046** |
| | | Alley Sweeping | 0.13 | 41.00 | $5.33 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.81 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.81 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.81** | |
| Joanie M Higgins<br>703 Rose Ave E<br>St Paul MN 55106-2529<br>***703 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 11 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0047** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Neng Yee Vang<br>1845 Radatz Ave<br>St Paul MN 55109-1101<br>***717 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 14 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Zaw H Wai<br>442 Brainerd Ave<br>St Paul MN 55130-3510<br>***725 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK W 8 52/1OO FT OF LOT 16 AND ALL OF LOT 15 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 49.00 | $20.58 | **29-29-22-11-0051** |
| | | Alley Sweeping | 0.13 | 49.00 | $6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $59.29 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.29 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.29** | |
| Mary L Ricci<br>720 Rose Ave E<br>St Paul MN 55106-2530<br>***720 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 4 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kongpheng Her<br>Chue Xiong<br>5745 3rd St Ne<br>Minneapolis MN 55432-5457<br>***716 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 5 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert C Bill<br>1970 Safari Trl<br>Eagan MN 55122-2677<br>***714 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 6 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lalisa Revels<br>710 Rose Ave E<br>St Paul MN 55106-2530<br>***710 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 7 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0059** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chong Lor<br>702 Rose Ave E<br>St Paul MN 55106-2530<br>***702 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 9 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 81.50 | $34.23 | **29-29-22-11-0061** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 81.50 | $53.79 | |
| | | | | | $93.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.48** | |
| Jacob Ingalls<br>9215 34th St W<br>St Louis Park MN 55426-3706<br>***701 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 10 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 82.00 | $34.44 | **29-29-22-11-0062** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | $54.12 | |
| | | | | | $94.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.02** | |
| Eyvette M Mendoza-Maggett<br>705 Geranium Ave E<br>St Paul MN 55106-2520<br>***705 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 11 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0063** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Elinor Chase Andresen | OAK VILLE PARK LOT 12 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0064** |
| Elinor J Chase | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 711 Geranium Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2520 | | | | | $48.40 | |
| ***711 GERANIUM AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Laurel A Nelson | OAK VILLE PARK LOT 13 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0065** |
| 715 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2520 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***715 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ying Yang | OAK VILLE PARK LOT 14 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0066** |
| Kou Lee | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 717 Geranium Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2520 | | | | | $48.40 | |
| ***717 GERANIUM AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Amanda Rondeau | OAK VILLE PARK LOT 17 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0069** |
| 729 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2520 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***729 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Richard W Toetschinger | OAK VILLE PARK LOT 1 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0071** |
| Jodi L Cedarleaf | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 776 Rose Ave E | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| St Paul MN 55106-2532 | | | | | $92.68 | |
| ***776 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $92.68 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Joseph W Woods Jr | OAK VILLE PARK LOT 2 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0072** |
| 772 Rose Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2532 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***772 ROSE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Benjamin J Nugent<br>768 Rose Ave E<br>St Paul MN 55106-2532<br>***768 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 3 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0073** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jm & Brothers Construction Inc<br>2214 Lyndale Ave N<br>Minneapolis MN 55411-2737<br>***766 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 4 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0074** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kong Meng Vang<br>2455 Dahl Cir E<br>Maplewood MN 55119-5894<br>***760 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 5 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0075** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael T Cullen | OAK VILLE PARK LOT 9 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0079** |
| 746 Rose St E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2532 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***746 ROSE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Edgar Kirabira | OAK VILLE PARK LOT 11 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0081** |
| 741 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2522 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***741 GERANIUM AVE E** | | | | | $92.68 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Matthew Roderick Best | OAK VILLE PARK LOT 12 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0082** |
| 745 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2522 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***745 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Midwest Contracting & Bldg Services Inc<br>1360 University Ave W Ste 360<br>St Paul MN 55104-4086<br>***749 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 13 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0083** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert E Ellis Sr<br>759 Geranium Ave E<br>St Paul MN 55106-2522<br>***759 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 16 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0086** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Suzanna Aguilar<br>Francisco Aguilar<br>763 Geranium Ave E<br>St Paul MN 55106-2522<br>***763 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 17 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0087** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bryan Kobos | OAK VILLE PARK LOT 20 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0090** |
| 775 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2522 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***775 GERANIUM AVE E** | | | | | $92.68 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.00** | |
| | | | | | | ***ESCROW*** |
| Ricardo Gonzales | OAK VILLE PARK LOT 6 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0093** |
| 792 Rose Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2538 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***792 ROSE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Steve Xiong | OAK VILLE PARK LOT 7 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0094** |
| 790 Rose Ave E # 1 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2538 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***790 ROSE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kevin G Lopez | OAK VILLE PARK LOT 8 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0095** |
| 786 Rose Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2538 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***786 ROSE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Thomas A Ruiz | OAK VILLE PARK LOT 9 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0096** |
| 782 Rose Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2538 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***782 ROSE AVE E** | | | | | $92.68 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Becky L Stromstad | OAK VILLE PARK LOT 10 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0097** |
| Erik M Stromstad | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 781 Geranium Ave E | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| St Paul MN 55106-2533 | | | | | $92.68 | |
| ***781 GERANIUM AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $92.68 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sheng Her Lee<br>107 Hoyt Ave W<br>St Paul MN 55117-3747<br>***785 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 11 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0098** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| John M Terr<br>789 Geranium Ave E<br>St Paul MN 55106-2533<br>***789 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 12 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0099** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jose A Burciaga<br>Gloria Burciaga<br>9039 Jensen Ave S<br>Cottage Grove MN 55016-4083<br>***795 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOTS 13 & LOT 14 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-11-0100** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| American Legion Arcade Phalen Post No 577 Inc<br>1129 Arcade St<br>St Paul MN 55106-2613<br>***1129 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOTS 1 2 AND LOT 3 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 122.00 | $124.44 | **29-29-22-11-0102** |
| | | Street Sweeping - Residential Stree | 0.42 | 122.00 | $51.24 | |
| | | Alley Sweeping | 0.13 | 122.00 | $15.86 | |
| | | Citywide Street Lighting | 0.66 | 244.00 | $161.04 | |
| | | | | | $352.58 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $352.58 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$352.58** | |
| Zeru Temanu<br>Mulu Gebremariam<br>798 Geranium Ave E<br>St Paul MN 55106-2534<br>***798 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK SUBJ TO & WITH ESMT; LOT 5 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0104** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kenneth E Casler<br>794 Geranium Ave E<br>St Paul MN 55106-2534<br>***794 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 6 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0105** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Francisco Jacobo Ochoa<br>790 Geranium Ave E<br>St Paul MN 55106-2534<br>***790 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 7 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0106** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Peter J Schmid<br>Jessica L Schmid<br>781 Jessamine Ave E<br>St Paul MN 55106-2509<br>***781 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 10 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0109** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***789 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK W 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-11-0111** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jack Her | OAK VILLE PARK E 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-11-0112** |
| 2200 Hwy 36 E Ste 2206 | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| St Paul MN 55109-2840 | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| ***795 JESSAMINE AVE E** | | | | | $72.60 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Fernando R Mena | OAK VILLE PARK LOT 15 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0113** |
| Carmen R Guevara | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 803 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2509 | | | | | $48.40 | |
| ***803 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sos Investing Llc | OAK VILLE PARK LOT 16 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0114** |
| 807 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2509 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***807 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sharny V Yang | OAK VILLE PARK LOT 17 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | 29-29-22-11-0115 |
| 2469 Germain St N | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55109-2018 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***813 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| St Paul Hra | OAK VILLE PARK LOT 18 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 122.00 | $124.44 | 29-29-22-11-0116 |
| 25 4th St W Ste 1100 | | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | |
| St Paul MN 55102-1634 | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| ***817 JESSAMINE AVE E** | | Citywide Street Lighting | 0.66 | 164.00 | $108.24 | |
| *Ward: 6 | | | | | $255.78 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $255.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$255.78** | |
| Nicole Hutchinson | OAK VILLE PARK LOT 2 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | 29-29-22-11-0118 |
| 774 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***774 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Deonna J Humphrey | OAK VILLE PARK LOT 3 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0119** |
| 768 Geranium Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***768 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ashley Helmueller | OAK VILLE PARK LOT 8 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0124** |
| 750 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***750 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Elda Suzuki Santos Okeefe | OAK VILLE PARK LOT 9 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0125** |
| 746 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-8574 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***746 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roy C Evans Sr<br>Roy C Evans Jr<br>742 Geranium Ave E<br>St Paul MN 55106-2523<br>***742 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 10 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0126** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Konue Z Vang<br>741 Jessamine Ave E<br>St Paul MN 55106-2507<br>***741 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 11 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0127** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Amy J Riedel<br>745 Jessamine Ave E<br>St Paul MN 55105-2507<br>***745 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 12 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0128** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tia Messenger | OAK VILLE PARK LOT 13 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0129** |
| Robert Messenger | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 747 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2507 | | | | | $48.40 | |
| ***747 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Roberto Balderrama | OAK VILLE PARK LOT 14 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0130** |
| Silvia Moreno Games | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 751 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2507 | | | | | $48.40 | |
| ***751 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Superior Classic Inc | OAK VILLE PARK LOT 16 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0132** |
| 474 Minnehaha Ave W | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55103-1523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***757 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Margaret J Sterba | OAK VILLE PARK LOT 17 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0133** |
| 763 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2507 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***763 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Swift Home Solutions Llc | OAK VILLE PARK LOT 19 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0135** |
| 8362 Tamarack Vlg Ste 119-355 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Woodbury MN 55125-3392 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***773 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Samuel D Bergstrom | OAK VILLE PARK LOT 20 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0136** |
| Kari Anne Johnson | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 775 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| St Paul MN 55106-2507 | | | | | $92.68 | |
| ***775 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $92.68 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael B Murphy<br>Sharon G Murphy<br>4378 Livingston Dr<br>Eagan MN 55123-2604<br>***736 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 1 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0137** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Maria Kangas<br>2304 14th Terr Nw<br>New Brighton MN 55112-5582<br>***732 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 2 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0138** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Beng Xiong<br>2369 Minnehaha Ave E<br>Maplewood MN 55119-3834<br>***726 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 3 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0139** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| American Blders & Contractor Sply Co Inc<br>5500 Wayzata Blvd Ste 1200<br>Minneapolis MN 55416-1292<br>***722 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 4 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0140** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Daniel S Schmidt<br>Emily M Schmidt<br>1517 Ashland Ave<br>St Paul MN 55104-6711<br>***718 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 5 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0141** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Christopher L Nelson<br>714 Geranium Ave E<br>St Paul MN 55106-2521<br>***714 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 6 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0142** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Edward M Morgan | OAK VILLE PARK LOT 7 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0143** |
| 708 Geranium Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2521 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***708 GERANIUM AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| David Lee | OAK VILLE PARK LOT 11 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0147** |
| 778 Viking Dr | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55117-1666 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***707 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nathanael Fuller Seymour | OAK VILLE PARK LOT 12 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0148** |
| 8151 164th Ave Ne Unit 401 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Redmond WA 98052-1505 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***711 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wong Yang | OAK VILLE PARK LOT 13 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0149** |
| 715 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2505 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***715 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bhairav Khakural | OAK VILLE PARK LOT 14 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0150** |
| 1984 Como Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55108-2023 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***719 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Timothy Frank Hamburge | OAK VILLE PARK LOT 15 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0151** |
| 723 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2505 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***723 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Vivian K Campbell | OAK VILLE PARK LOT 16 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0152** |
| 727 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2505 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***727 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kia Pao Lee | OAK VILLE PARK LOT 18 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0154** |
| Chue Yang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 737 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| St Paul MN 55106-2505 | | | | | $92.68 | |
| ***735 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $92.68 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Bb Housing Associates Llc | OAK VILLE PARK LOT 2 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0156** |
| 755 Selby Ave Unit A | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55104-7643 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***732 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kyaw Si<br>Ka Ku<br>730 Jessamine Ave E<br>St Paul MN 55106-2506<br>***730 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 3 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0157** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gholamreza Ashrafzadehkian<br>3817 Beard Ave S<br>Minneapolis MN 55410-1040<br>***724 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 4 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0158** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| United Hmong Investment Llc<br>778 Viking Drive<br>St Paul MN 55117-1666<br>***718 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 5 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0159** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark R Meader Trustee<br>749 Fox Rd<br>Lino Lakes MN 55014-5469<br>***716 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 6 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0160** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Luke Buttenhoff<br>2470 Clearview Ave<br>Mounds View MN 55112-4903<br>***710 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 7 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0161** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Wa M Yang<br>Vanhsy Lor<br>706 Jessamine Ave<br>St Paul MN 55106-2506<br>***706 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOTS 8 AND LOT 9 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-11-0162** |
| | | Alley Sweeping | 0.13 | 84.00 | $10.92 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $121.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.62** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nicholas Fasano | OAK VILLE PARK LOT 11 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0164** |
| 705 Magnolia Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3126 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***705 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pao Thao | OAK VILLE PARK LOT 12 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0165** |
| 711 Magnolia Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3126 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***711 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lillie R Graham Waltower | OAK VILLE PARK LOT 13 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0166** |
| 713 Magnolia Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3126 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***713 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Benjamin T Laxo | OAK VILLE PARK LOT 14 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0167** |
| Ariane N Laxo | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 719 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3126 | | | | | $48.40 | |
| ***719 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jerome E Kuhn | OAK VILLE PARK LOT 15 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0168** |
| Karen L Kuhn | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 721 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3126 | | | | | $48.40 | |
| ***721 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Devin A Knowles | OAK VILLE PARK LOT 16 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0169** |
| Henry C Gradillas | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 4856 Nevada Ave N | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| Crystal MN 55428-0685 | | | | | $48.40 | |
| ***727 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Francis T Thao<br>Jeanette H Thao<br>731 Magnolia Ave<br>St Paul MN 55106-3126<br>***731 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOTS 17 AND LOT 18 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 101.00 | $42.42 | **29-29-22-11-0170** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 101.00 | $66.66 | |
| | | | | | $119.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.48** | |
| Dms Home Investors Llc<br>C/O Dominic Mackenroth<br>Po Box 6931<br>St Paul MN 55106-0931<br>***772 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 2 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0172** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lynn Huynh<br>764 Jessamine Ave E<br>St Paul MN 55106-2508<br>***764 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 4 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0174** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Danmark Properties Llc | OAK VILLE PARK LOT 5 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0175** |
| 923 Payne Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-4001 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***760 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Carl A Ryan | OAK VILLE PARK LOT 6 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0176** |
| 756 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2508 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***756 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| John-David Harrington | OAK VILLE PARK LOT 9 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0179** |
| Brandy Harrington | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 746 Jessamine Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-2508 | | | | | $48.40 | |
| ***746 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Madelaine E Penwell | OAK VILLE PARK LOT 10 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0180** |
| 742 Jessamine Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-2508 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***742 JESSAMINE AVE E** | | | | | $92.68 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| Wendie M Bidwell | OAK VILLE PARK LOTS 11 AND LOT 12 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 101.00 | $42.42 | **29-29-22-11-0181** |
| 745 Magnolia Ave E | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| St Paul MN 55106-3128 | | Citywide Street Lighting | 0.66 | 101.00 | $66.66 | |
| ***745 MAGNOLIA AVE E** | | | | | $119.48 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $119.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.48** | |
| Charlotte J Pinc | OAK VILLE PARK LOT 16 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0185** |
| 761 Magnolia Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3128 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***761 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Savon Phorn | OAK VILLE PARK LOT 17 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0186** |
| Khat Peng | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 763 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3128 | | | | | $48.40 | |
| ***763 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kelsi Williams | OAK VILLE PARK LOT 18 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0187** |
| 771 Magnolia Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3128 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***771 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sheng Yang | OAK VILLE PARK LOT 19 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0188** |
| Choua Lee | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 773 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3128 | | | | | $48.40 | |
| ***773 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Aimee Stone<br>Chanda J Stone<br>4955 170th St N<br>Hugo MN 55038-8365<br>***1109 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK N 41 FT OF LOTS 1 AND LOT 2 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 41.00 | $41.82 | **29-29-22-11-0190** |
| | | Street Sweeping - Residential Stree | 0.42 | 82.00 | $34.44 | |
| | | Citywide Street Lighting | 0.66 | 123.00 | $81.18 | |
| | | | | | $157.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.44** | |
| Lam Nguyen Llc<br>10764 Scott Ave N<br>Brooklyn Park MN 55443-1528<br>***1103 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK EX N 41 FT LOTS 1 AND LOT 2 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 81.00 | $82.62 | **29-29-22-11-0191** |
| | | Alley Sweeping | 0.13 | 82.00 | $10.66 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $146.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $146.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$146.74** | |
| May Kao Chongtoua<br>808 Jessamine Ave E<br>St Paul MN 55106-2510<br>***808 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 3 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0192** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kia Vang | OAK VILLE PARK LOT 4 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0193** |
| Nkaj Teev Thomas Yang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 4661 Valjean Blvd N | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| Hugo MN 55038-4631 | | | | | $48.40 | |
| ***804 JESSAMINE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Renegade Investment Group Llc | OAK VILLE PARK LOT 6 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0195** |
| 21640 Madina Estates Dr | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Woodland Hills CA 91364-4350 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***792 JESSAMINE AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ccf2 Llc | OAK VILLE PARK LOT 10 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-11-0199** |
| 7801 E Bush Lake Rd Ste 430 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Minneapolis MN 55439-3160 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***781 MAGNOLIA AVE E** | | | | | $92.68 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yia Chang | OAK VILLE PARK LOT 12 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0201** |
| Fong Vang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 789 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3130 | | | | | $48.40 | |
| ***789 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai T Fang | OAK VILLE PARK LOT 13 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0202** |
| 957 Reaney Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3846 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***793 MAGNOLIA AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Alexandria Amick | OAK VILLE PARK LOT 14 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0203** |
| Felix Johnson | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 799 Magnolia Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3130 | | | | | $48.40 | |
| ***799 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daytons Bluff Neighborhood Housing Serv<br>823 7th St E<br>St Paul MN 55106-2016<br>***807 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK LOT 16 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-11-0205** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Taylor Swartwood<br>Po Box 10714<br>White Bear Lake MN 55110-0714<br>***1093 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK N 34 FT OF E 3O FT OF LOT 17 AND OF N 34 FT OF LOT 18 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 34.00 | $34.68 | **29-29-22-11-0207** |
| | | Alley Sweeping | 0.13 | 72.00 | $9.36 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $66.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.48** | |
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W Ste 16<br>St Paul MN 55104-3460<br>***736 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK EX W 24 FT OF LOT 2 AND ALL OF LOT 1 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 89.00 | $37.38 | **29-29-22-11-0208** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 89.00 | $58.74 | |
| | | | | | $103.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Khamphiou Vang<br>Yia Ly Vang<br>9348 Preserve Trl<br>Woodbury MN 55125-7502<br>***728 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK W 24 FT OF LOT 2 AND ALL OF LOT 3 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 64.00 | $26.88 | **29-29-22-11-0209** |
| | | Alley Sweeping | 0.13 | 64.00 | $8.32 | |
| | | Citywide Street Lighting | 0.66 | 64.00 | $42.24 | |
| | | | | | $77.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.44** | |
| Ronni E Risch<br>794 Maryland Ave E<br>St Paul MN 55106-2536<br>***794 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 6 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0216** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Ty Erickson<br>786 Maryland Ave E<br>St Paul MN 55106<br>***786 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK EX PART TAKEN FOR AVE; LOT 8 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-11-0218** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| John J Huegel Trustee<br>Magaret M Huegel Trustee<br>5151 Moonstone Ave<br>Alta Loma CA 91701-1430<br>***810 MARYLAND AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | OAK VILLE PARK EX PT TAKEN FOR AVE; VAC ALLEY ADJ & LOTS 1 THRU 5 AND LOTS 14 THRU 18 ALL IN BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 464.00 | $473.28 | **29-29-22-11-0220** |
| | | Street Sweeping - Residential Stree | 0.42 | 200.00 | $84.00 | |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 664.00 | $438.24 | |
| | | | | | $1,005.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,005.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,005.92** | |
| Face To Face Health Counseling Serv Inc<br>1165 Arcade St<br>St Paul MN 55106-2615<br>***1165 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBJ TO ALLEY OPENED PER DOC #3310105; LOT 15 VAC ALLEY ACCURING AND ALL OF LOTS 1 THRU 5 AND LOTS 16 THRU 18 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 264.00 | $269.28 | **29-29-22-11-0224** |
| | | Street Sweeping - Residential Stree | 0.42 | 344.00 | $144.48 | |
| | | Citywide Street Lighting | 0.66 | 608.00 | $401.28 | |
| | | | | | $815.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $815.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$815.04** | |
| City Of Saint Paul<br>Office Of Financial Services - Re<br>25 4th St W Ste 1000<br>St Paul MN 55102-1692<br>***684 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0010**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of Saint Paul<br>Office Of Financial Services - Re<br>25 4th St W Ste 1000<br>St Paul MN 55102-1692<br>***680 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0011**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***676 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0012**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***670 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0013**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Realty Income Properties 3 Llc<br>Attn Portfolio Management<br>11995 El Camino Real Ste 101<br>San Diego CA 92130-2565<br>***1146 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 6 THRU LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 124.00 | $126.48 | **29-29-22-12-0015** |
| | | Street Sweeping - Residential Stree | 0.42 | 95.00 | $39.90 | |
| | | Alley Sweeping | 0.13 | 95.00 | $12.35 | |
| | | Citywide Street Lighting | 0.66 | 219.00 | $144.54 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 124.00 | $164.92 | |
| | | | | | $488.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $488.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$488.19** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***651 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/1O FT LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-12-0016** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Alex Yang<br>Sarah Touy<br>10395 Waterfront Dr<br>Woodbury MN 55129-8534<br>***665 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0019** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roy D Sheehan<br>675 Geranium Ave E<br>St Paul MN 55106-2518<br>***675 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0022** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai Mee Lee<br>679 Geranium Ave E #1<br>St Paul MN 55106-2518<br>***679 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0023** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Xao Yang<br>1694 Sylvan St<br>St Paul MN 55117-2349<br>***685 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0024** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael B Wong<br>Po Box 6783<br>St Paul MN 55106-0783<br>***682 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0028** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Drew D Amo<br>670 Geranium Ave E<br>St Paul MN 55106-2519<br>***670 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0031** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Suzan J Forsberg<br>666 Geranium Ave E<br>St Paul MN 55106-2519<br>***664 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Judith A Gerber<br>662 Geranium Ave E<br>St Paul MN 55106-2519<br>***662 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0033** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nhiateng S Herr<br>Zoe Lee Herr<br>4156 Bellaire Ave<br>White Bear Lake MN 55110-3010<br>***652 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL EX W 7 6/1O FT LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 32.00 | $13.44 | **29-29-22-12-0035** |
| | | Alley Sweeping | 0.13 | 78.50 | $10.21 | |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $44.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.77** | |
| David M Wilbanks<br>1138 Payne Ave<br>St Paul MN 55130-3722<br>***1138 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 1 AND LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0036** |
| | | Street Sweeping - Residential Stree | 0.42 | 101.00 | $42.42 | |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 151.00 | $99.66 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $266.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $266.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$266.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***1134 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0037** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Ruiher Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***1132 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0038** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Chris Larson<br>Kristine Zulkosky<br>1195 Burns Ave<br>St Paul MN 55106-6710<br>***1128 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0039** |
| | | Alley Sweeping | 0.13 | 126.00 | $16.38 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $91.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.63** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Anda Market Llc<br>1124 Payne Ave<br>St Paul MN 55130-4185<br>***1124 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0040** |
| | | Alley Sweeping | 0.13 | 126.00 | $16.38 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $91.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.63** | |
| Sa Ventures Llc<br>C/O Rbk Capital<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***1120 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 14 FT OF LOT 8 AND ALL OF LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | $39.78 | **29-29-22-12-0041** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 39.00 | $51.87 | |
| | | | | | $122.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $122.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$122.46** | |
| Eileen M Ray<br>John E Ray<br>1219 Bidwell St<br>St Paul MN 55108-2211<br>***655 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0044** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ahmad Kian<br>3800 Xerxes Ave S<br>Minneapolis MN 55410-1133<br>***671 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 23 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0047** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ted Ries<br>8124 Clifford Cir<br>Inver Grove Heights MN 55076-4571<br>***673 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0048** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***677 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0049** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen Flora Matolo<br>679 Jessamine Ave E<br>St Paul MN 55106-2503<br>***679 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0050** |
| | | Alley Sweeping | 0.13 | 82.50 | $10.73 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $53.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.93** | |
| Henry Ndawula<br>682 Jessamine Ave E<br>St Paul MN 55106-2504<br>***682 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL E 39 FT OF LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-12-0053** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Midwest House Buyers Llc<br>13570 Grove Dr Ste 378<br>Maple Grove MN 55311-4400<br>***678 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL EX E 39 FT LOT 5 AND ALL OF LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 41.00 | $17.22 | **29-29-22-12-0054** |
| | | Alley Sweeping | 0.13 | 41.00 | $5.33 | |
| | | Citywide Street Lighting | 0.66 | 41.00 | $27.06 | |
| | | | | | $49.61 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $49.61 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$49.61** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Robert E Mcgarry<br>Daniel L Mcgarry<br>Po Box 3695<br>St Paul MN 55101-3695<br>***674 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Curtis R Miller<br>668 Jessamine Ave<br>St Paul MN 55106-2504<br>***668 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mohamud Isse<br>425 20th Ave Ne<br>Minneapolis MN 55418-4303<br>***660 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Singular Devel Resources Inc<br>C/O Singular Development Corp<br>708 N 1st St Apt 535<br>Minneapolis MN 55401-1152<br>***654 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0059** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Oulman Payne Llc<br>297 Irvine Ave<br>St Paul MN 55102-2321<br>***1108 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. N 9/10 FT OF LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0061** |
| | | Street Sweeping - Residential Stree | 0.42 | 101.00 | $42.42 | |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 126.00 | $83.16 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $184.33 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $184.33 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$184.33** | |
| Oulman-Payne Llc<br>C/O Jon Oulman<br>297 Irvine Ave<br>St Paul MN 55102-2321<br>***1106 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. EX N 9/10 FT LOT 2 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-22-12-0062** |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 24.00 | $31.92 | |
| | | | | | $72.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel R Murphy<br>2155 Arcade St<br>Maplewood MN 55109-2571<br>***1084 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 9 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0068** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |
| Ling Nie<br>1672 Manton St<br>St Paul MN 55106-1220<br>***1082 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0069** |
| | | Street Sweeping - Residential Stree | 0.42 | 94.00 | $39.48 | |
| | | Citywide Street Lighting | 0.66 | 119.00 | $78.54 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $176.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $176.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$176.77** | |
| Charles P Mcmillian<br>653 Magnolia Ave E<br>St Paul MN 55106-3124<br>***653 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0071** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yessica Torres Jimenez<br>661 Magnolia Ave E<br>St Paul MN 55106-3124<br>***661 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0072** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| K & J Associates Inc<br>941 Hudson Rd<br>St Paul MN 55106-6105<br>***675 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 25 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0076** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Griselda Reyes<br>Jorge I Reyes Rios<br>681 Magnolia Ave E<br>St Paul MN 55106-3124<br>***681 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 26 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0077** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dina Heltzer<br>683 Magnolia Ave E<br>St Paul MN 55106-3124<br>***683 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOT 27 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0078** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Everest Holdings Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br>***685 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL W 2 FT OF LOT 29 AND ALL OF LOT 28 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-12-0079** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $50.82 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.82 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.82** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***691 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL EX W 2 FT LOT 29 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-12-0080** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bc Llc<br>1189 Payne Ave<br>St Paul MN 55101-3642<br>***1187 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0085** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $45.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.25** | |
| Lynda Peterson<br>1192 Edgerton St<br>St Paul MN 55130-3637<br>***1192 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-12-0100** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $59.73 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.73 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.73** | |
| Janet M Eldred<br>620 S 5th Ave<br>Virginia MN 55792-2738<br>***1188 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOTS 9 & LOT 10 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-12-0101** |
| | | Alley Sweeping | 0.13 | 66.00 | $8.58 | |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $119.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.46** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ana D Coreas<br>1174 Edgerton St<br>St Paul MN 55130-3637<br>***1174 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. S 1/2 OF LOT 12 AND ALL OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 24.50 | $24.99 | **29-29-22-12-0103** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 49.00 | $6.37 | |
| | | Citywide Street Lighting | 0.66 | 79.50 | $52.47 | |
| | | | | | $106.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.93** | |
| Erin K Buchholz<br>593 Rose Ave E<br>St Paul MN 55130-3645<br>***593 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. LOT 14 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0104** |
| | | Alley Sweeping | 0.13 | 77.50 | $10.08 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $45.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.72** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***595 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 1/2 OF LOT 16 AND ALL OF LOT 15 | Street Sweeping - Residential Stree | 0.42 | 49.00 | $20.58 | **29-29-22-12-0105** |
| | | Alley Sweeping | 0.13 | 49.00 | $6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $59.29 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.29 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.29** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Midasso Gutama<br>2605 7th St S<br>Minneapolis MN 55454-1405<br>***601 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. W 14 FT OF LOT 17 AND E 1/2 OF LOT 16 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-12-0106** |
| | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $36.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $36.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$36.30** | |
| Emily M Reynaga<br>William Reynaga<br>607 Rose Ave E<br>St Paul MN 55130-3645<br>***607 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S 2ND ADDITION TO ST. PAUL, MINN. EX W 8 FT LOT 18 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-12-0108** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.25** | |
| Barer Investment Group Llc<br>16715 12th Ave N<br>Plymouth MN 55447-3001<br>***609 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 24/1OO FT WIDE ADJ ON W AND LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-12-0109** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $44.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.77** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lee Yang<br>613 Rose Ave E<br>St Paul MN 55130-3645<br>***613 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0110** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |
| Antwan L Flowers<br>617 Rose Avenue<br>St Paul MN 55130-3645<br>***617 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 19 AND ALL OF LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-12-0111** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $61.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.71** | |
| Alfredo G Cayetano<br>Corazon R Cayetano<br>623 Geranium Ave E<br>St Paul MN 55130-3741<br>***1143 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-12-0112** |
| | | Street Sweeping - Residential Stree | 0.42 | 110.00 | $46.20 | |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 148.00 | $97.68 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 38.00 | $50.54 | |
| | | | | | $238.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $238.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$238.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Alfredo G Cayetano<br>Corazon R Cayetano<br>623 Geranium Ave E<br>St Paul MN 55130-3741<br>***1143 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0113** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Logan D Miller<br>Ashley M Miller<br>1149 Payne Ave<br>St Paul MN 55130-3616<br>***1149 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0114** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Kenneth R Malm<br>1153 Payne Av<br>St Paul MN 55130-3616<br>***1153 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 4 & LOT 5 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0115** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $157.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Naw Ei T Soe<br>1155 Payne Ave<br>St Paul MN 55130-3616<br>***1155 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 6 AND LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0116** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $157.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.00** | |
| James F Mccarthy<br>624 Rose Ave E<br>St Paul MN 55130-3646<br>***624 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0118** |
| | | Alley Sweeping | 0.13 | 77.50 | $10.08 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $45.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.72** | |
| John L Sowieja<br>Dianna L Reule<br>W12351 848th Ave<br>Clifton WI 54022-4734<br>***620 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-12-0119** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $61.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.71** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mee Xiong<br>614 Rose Ave E<br>St Paul MN 55130-3646<br>***614 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-12-0120** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $61.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.71** | |
| Richard D Bold<br>Kristine L Bold<br>608 Rose Ave E<br>St Paul MN 55130-3646<br>***608 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0121** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br>***598 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0124** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Emma J Shaw<br>594 Rose Ave E<br>St Paul MN 55120-3646<br>***594 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 28.00 | $11.76 | **29-29-22-12-0125** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 28.00 | $18.48 | |
| | | | | | $39.99 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.99 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.99** | |
| Kathryn J Kolegas<br>584 Rose Ave E<br>St Paul MN 55130-3646<br>***584 ROSE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 6 7 AND LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | $38.25 | **29-29-22-12-0126** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $132.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $132.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$132.15** | |
| Hiwot Zemikacl<br>Matyas Degaga<br>1150 Edgerton St<br>St Paul MN 55130-3607<br>***1150 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 & LOT 13 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0129** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lisa Her<br>6006 Pearson Dr<br>Brooklyn Center MN 55429-2412<br>***1142 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 19.00 | $19.38 | **29-29-22-12-0131** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 74.00 | $48.84 | |
| | | | | | $96.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.26** | |
| Felicia Xong Her<br>597 Geranium Ave E # 2<br>St Paul MN 55130-3741<br>***597 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL E 22 FT OF LOT 17 AND ALL OF LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 56.00 | $23.52 | **29-29-22-12-0133** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $67.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.76** | |
| Janet M Willms<br>603 Geranium Ave E<br>St Paul MN 55130-3741<br>***603 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL EX E 8 FT LOT 2O AND ALL OF LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-12-0134** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lossom R Allen<br>Maria Pacheco Hernandez<br>609 Geranium Ave E<br>St Paul MN 55130-3741<br>***609 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 2/1O FT MOL WIDE ADJ AND E 8 FT OF LOT 2O BLK 1 JOS R WEIDES 4TH ADD TO ST PAUL AND IN SD JOSEPH R WEIDES ADD LOT 16 BLK | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-12-0135** |
| | | Alley Sweeping | 0.13 | 45.00 | $5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $54.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.45** | |
| Reinhold Guthmiller<br>Lorraine Guthmiller<br>611 Geranium Ave E<br>St Paul MN 55130-3741<br>***611 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. W 6 FT OF LOT 18 AND ALL OF LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-12-0136** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Alfredo G Cayetano<br>Corazon R Cayetano<br>623 Geranium Ave E<br>St Paul MN 55130-3741<br>***623 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 1/2 OF LOT 19 AND ALL OF LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-12-0138** |
| | | Alley Sweeping | 0.13 | 86.00 | $11.18 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $65.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.18** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David R Peterson<br>1111 Payne Av<br>St Paul MN 55130-3721<br>***1111 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. E 6O FT OF LOTS 1 AND LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 63.00 | $64.26 | **29-29-22-12-0140** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | |
| | | Citywide Street Lighting | 0.66 | 123.00 | $81.18 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 63.00 | $83.79 | |
| | | | | | $254.43 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $254.43 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$254.43** | |
| Michael J Finley<br>Toby E Finley<br>14324 Watersedge Trl Ne<br>Prior Lake MN 55372-1476<br>***1123 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-12-0141** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 38.00 | $50.54 | |
| | | | | | $119.32 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $119.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.32** | |
| Michael J Finley<br>14324 Watersedge Trl Ne<br>Prior Lake MN 55372-1476<br>***1123 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. S 12 1/2 FT OF LOT 4 AND ALL OF LOT 3 BLK 3 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-12-0141** |
| | | Total Assessment: | | | $119.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kenneth D Langer<br>Sherrianne M Langer<br>1125 Payne Ave<br>St Paul MN 55130-3721<br>***1125 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. N 12 1/2 FT OF LOT 4 AND ALL OF LOT 5 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-12-0142** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 38.00 | $50.54 | |
| | | | | | $119.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.32** | |
| Erick A Olanda Mendoza<br>1129 Payne Ave<br>St Paul MN 55130-3721<br>***1129 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0143** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Michael A Hafner<br>Jean M Hafner<br>807 Carla Lane<br>Maplewood MN 55109-1422<br>***1133 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0145** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rivertown Christian Ministries Intrntl<br>Po Box 17342<br>St Paul MN 55117-0342<br>***1139 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0147** |
| | | Street Sweeping - Residential Stree | 0.42 | 110.00 | $46.20 | |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 135.00 | $89.10 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $197.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $197.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$197.30** | |
| Walker Lee Ashley Jr<br>622 Geranium Ave E<br>St Paul MN 55130-3752<br>***622 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0148** |
| | | Alley Sweeping | 0.13 | 77.50 | $10.08 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $45.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.72** | |
| Chester Love Jr<br>610 Geranium Ave E<br>St Paul MN 55130-3752<br>***610 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0151** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Genius Plowing Llc<br>4514 Nokomis Ave<br>Minneapolis MN 55406-6588<br>***604 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL A TRACT 3 2O/1OO FT MOL WIDE E OF AND ADJ AND LOT 1 ALSO EX W 17 FT LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-12-0152** |
| | | Alley Sweeping | 0.13 | 54.00 | $7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $65.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.34** | |
| Chi Nang Ly Bliatia<br>102 Geranium Ave W<br>St Paul MN 55117-4907<br>***600 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL W 17 FT OF LOT 2 AND ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-12-0153** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $61.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.71** | |
| Lisa Xai Her<br>596 Geranium Ave E<br>St Paul MN 55130-3752<br>***596 GERANIUM AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0154** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wamoua Lee<br>Sheng H Lee<br>778 Viking Dr E<br>St Paul MN 55117-1666<br>***1126 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 12 AND LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0159** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Andrew Martin<br>1114 Edgerton St<br>St Paul MN 55130-3708<br>***1114 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 19.00 | $19.38 | **29-29-22-12-0161** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 74.00 | $48.84 | |
| | | | | | $96.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.26** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***595 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0163** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel J Day<br>599 Jessamine Ave E<br>St Paul MN 55130-3744<br>***599 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 68.00 | $28.56 | **29-29-22-12-0164** |
| | | Alley Sweeping | 0.13 | 68.00 | $8.84 | |
| | | Citywide Street Lighting | 0.66 | 68.00 | $44.88 | |
| | | | | | $82.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $82.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$82.28** | |
| Neng Zong Xiong<br>Xong Yang<br>605 Jessamine Ave E<br>St Paul MN 55130-3744<br>***605 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOS. R. WEIDE'S 4TH ADDITION TO ST. PAUL W 1/2 OF TRACT ABOUT 3 2O/1OO FT WIDE ADJ ON E AND LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 36.00 | $15.12 | **29-29-22-12-0165** |
| | | Alley Sweeping | 0.13 | 36.00 | $4.68 | |
| | | Citywide Street Lighting | 0.66 | 36.00 | $23.76 | |
| | | | | | $43.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.56** | |
| Eng Tat Ng<br>3446 Queen Ave N<br>Minneapolis MN 55412-2348<br>***613 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 17 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0167** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mang Chu Yang Heu<br>857 Juniper Cir N<br>Lake Elmo MN 55042-2304<br>***615 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0168** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |
| Hanh Inc<br>15951 Granada Ave<br>St Paul MN 55124-6345<br>***625 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-12-0171** |
| | | Street Sweeping - Residential Stree | 0.42 | 110.00 | $46.20 | |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 148.00 | $97.68 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 38.00 | $50.54 | |
| | | | | | $238.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $238.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$238.12** | |
| Alvaro S Rico<br>1091 Payne Ave<br>St Paul MN 55130-3738<br>***1091 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 4 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0174** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven R Schwartz<br>2393 Lake Elmo Ave N<br>Lake Elmo MN 55042-9454<br>***1103 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0178** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Steven R Schwartz<br>2393 Lake Elmo Ave N<br>Lake Elmo MN 55042-9454<br>***1105 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 9 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0179** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Steven R Schwartz<br>2393 Lake Elmo Ave N<br>Lake Elmo MN 55042-9454<br>***1107 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 10 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-22-12-0180** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 67.50 | $44.55 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $116.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $116.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$116.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hanh Inc<br>15951 Granada Ave<br>St Paul MN 55124-6345<br>***624 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. SUBJ TO ALLEY; LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0181** |
| | | Alley Sweeping | 0.13 | 145.00 | $18.85 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $54.49 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.49 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.49** | |
| Sandra Shabaiash<br>616 Jessamine Ave E<br>St Paul MN 55130-3745<br>***616 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0183** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |
| Patrick A Discenza<br>929 Edmund Ave<br>St Paul MN 55104-2623<br>***614 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0184** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Blue Line Financial Llc<br>1003 Winding Pine Ln<br>Highlands Ranch CO 80126-8135<br>***606 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 1 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0186** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Dg Holdings Llc<br>12527 Central Ave Ne Ste 103<br>Minneapolis MN 55434-4861<br>***604 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 2 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0187** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Blue Line Financial Llc<br>1003 Winding Pine Ln<br>Hghlnds Ranch CO 80126-8135<br>***596 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOTS 3 & LOT 4 | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | **29-29-22-12-0188** |
| | | Alley Sweeping | 0.13 | 66.00 | $8.58 | |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $79.86 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.86 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.86** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Eh D Lay<br>Therblay H Lay<br>592 Jessamine Ave E<br>St Paul MN 55130-3745<br>***592 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 5 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0189** |
| | | Alley Sweeping | 0.13 | 77.00 | $10.02 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $45.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.66** | |
| James Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br>***1104 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-12-0191** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $66.97 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| James D Bucher<br>Kenneth D Bucher<br>1076 Edgewater Ave<br>Shoreview MN 55126-8120<br>***1088 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-12-0194** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $66.97 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mallory Derrick<br>James Derrick<br>1084 Edgerton St<br>St Paul MN 55130-3749<br>***1084 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 12 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-12-0195** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $98.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.20** | |
| Jnb Investments Llc<br>7682 Immanuel Ave S<br>Cottage Grove MN 55016-2039<br>***593 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 13 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0196** |
| | | Alley Sweeping | 0.13 | 77.00 | $10.02 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $45.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.66** | |
| Absolute Value Enterprises Llc<br>Agent: Thomas Kingston<br>1786 Carroll Ave<br>St Paul MN 55104-5234<br>***595 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 14 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0197** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel R Eggers<br>Deborah A Kaehler<br>Po Box 6504<br>St Paul MN 55106-0504<br>***605 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | J. M. WARNER'S ADDITION TO ST. PAUL, MINN. LOT 17 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0200** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Song Vang<br>2930 Costa Ln<br>Little Canada MN 55117-1167<br>***609 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. A TRACT 3 2O/1OO FT WIDE ADJ ON W AND LOT 16 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-12-0201**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $44.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.77** | |
| Rachael A Blawat<br>617 Magnolia Ave E<br>St Paul MN 55130-3838<br>***617 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 18 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0203** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br>***621 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-12-0204** |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $41.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.14** | |
| Hanh Inc<br>15951 Granada Ave<br>St Paul MN 55124-6345<br>***623 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-12-0205** |
| | | Alley Sweeping | 0.13 | 154.00 | $20.02 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $55.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.66** | |
| Payne Ave Evangelical Free Chu<br>1100 Payne Ave<br>St Paul MN 55130-3739<br>***1100 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. LOTS 3, 4 AND LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-12-0207** |
| | | Alley Sweeping | 0.13 | 101.00 | $13.13 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $238.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $238.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$238.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bc Llc<br>1189 Payne Ave<br>St Paul MN 55101-3642<br>***1193 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 7 & LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0208** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Naw Ei T Soe<br>Loyar Soe<br>1155 Payne Ave<br>St Paul MN 55130-3616<br>***1097 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOT 5 & LOT 6 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0209** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $157.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.00** | |
| Tong Yang<br>Nhiaherr K Vang<br>1087 Payne Ave<br>St Paul MN 55130-3738<br>***1087 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S ADDITION TO THE CITY OF ST. PAUL, MINN. LOTS 2 & 3 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-12-0210** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $157.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| John A Mariano<br>1094 Payne Ave<br>St Paul MN 55130-3739<br>***1094 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | HOLTERHOFF AND MEAD'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY COUNTY, MINN. VAC ALLEY ADJ & EX S 32/100 FT OF W 40 3/10 FT LOT 6 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-12-0211** |
| | | Alley Sweeping | 0.13 | 101.00 | $13.13 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $88.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $88.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$88.38** | |
| Barer Investment Group Llc<br>16715 12th Ave N<br>Minneapolis MN 55447-3001<br>***651 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL VAC ALLEY ADJ & EX W 7.6 FT LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 32.00 | $13.44 | **29-29-22-12-0213** |
| | | Alley Sweeping | 0.13 | 32.00 | $4.16 | |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $38.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $38.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$38.72** | |
| Arlington Hills English Evangelical Luth Ch<br>1115 Greenbrier St<br>St Paul MN 55106-2540<br>***1115 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EVANS ADDITION TO THE CITY OF ST. PAUL LOTS 8 & LOT 9 BLK 21 OAK VILLE PARK & IN SD EVANS ADD VAC ALLEY ADJ & FOL SUBJ TO ALLEY LOTS 1,2 AND 3 & LOTS 28,29 AND 30 BLK 2 & SUBJ TO N AND S | Street Sweeping - Residential Stree | 0.42 | 1,277.00 | $536.34 | **29-29-22-12-0214** |
| | | Alley Sweeping | 0.13 | 221.00 | $28.73 | |
| | | Citywide Street Lighting | 0.66 | 1,277.00 | $842.82 | |
| | | | | | $1,407.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,407.89 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,407.89** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***1200 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBJ TO R/W FOR MARYLAND AVE; VAC ROSE ST LYING EAST OF PAYNE AVE AND WLY OF THE FOL DESC LINE BEG AT A PT ON THE S LINE OF BLK 1 EVANS ADDN 257.05 FT WEST OF THE SE COR OF SD BLK THENCE | Street Sweeping - Commercial/Art | 1.02 | 1,025.00 | $1,045.50 | **29-29-22-12-0228**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 640.00 | $268.80 | |
| | | Citywide Street Lighting | 0.66 | 1,665.00 | $1,098.90 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 118.00 | $156.94 | |
| | | | | | $2,570.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,570.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,570.14** | |
| Dadders Estates Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***1136 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | LOT 6 THRU LOT 8 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 37.50 | $38.25 | **29-29-22-12-0230** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $132.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $132.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$132.15** | |
| Guillermo C Sanchez<br>Maria T Antunez Ploquinto<br>623 Jessamine Ave E<br>St Paul MN 55130-3744<br>***623 JESSAMINE AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | LOT 19 AND LOT 20 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 67.00 | $28.14 | **29-29-22-12-0231** |
| | | Alley Sweeping | 0.13 | 94.50 | $12.29 | |
| | | Citywide Street Lighting | 0.66 | 67.00 | $44.22 | |
| | | | | | $84.65 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.65** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***686 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0005** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Doorchester Llc<br>364 N 800 E<br>Pleasant Grove UT 84062-1964<br>***682 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0006** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Rayalen M Hassan<br>674 Magnolia Ave E<br>St Paul MN 55106-3125<br>***674 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0008** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Shu Ting Chen<br>861 Maryland Ave E<br>St Paul MN 55106-2616<br>***672 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0009** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nikki S Orlay<br>660 Magnolia Ave E<br>St Paul MN 55106-3125<br>***660 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0011** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai Yia Vang<br>762 Jessie St<br>St Paul MN 55130-4121<br>***654 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0012** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel Day<br>Jason A Thompson<br>1080 Payne Ave<br>St Paul MN 55130-3843<br>***648 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0014** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Daniel Day<br>Jason A Thompson<br>1080 Payne Ave<br>St Paul MN 55130-3843<br>***1080 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 21 FT OF LOTS 14 AND LOT 15 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 21.00 | $21.42 | **29-29-22-13-0015** |
| | | Street Sweeping - Residential Stree | 0.42 | 69.00 | $28.98 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 21.00 | $27.93 | |
| | | | | | $137.73 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $137.73 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$137.73** | |
| Al Nadimi<br>12910 54th Ave N<br>Plymouth MN 55442-1720<br>***1064 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 35 FT OF LOTS 16 17 AND LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-22-13-0018** |
| | | Alley Sweeping | 0.13 | 109.00 | $14.17 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 35.00 | $46.55 | |
| | | | | | $119.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Abel Nelson<br>651 Cook Ave E<br>St Paul MN 55106-3102<br>***645 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0021** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Raw Nay<br>Moo K Paw<br>653 Cook Ave E<br>St Paul MN 55106-3102<br>***653 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0022** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Karlie Nelson<br>655 Cook Ave E<br>St Paul MN 55106-3102<br>***655 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0023** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Troy J Davidson<br>663 Cook Ave E<br>St Paul MN 55106-3102<br>***663 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0024** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sonja Olson<br>667 Cook Ave E<br>St Paul MN 55106-3102<br>***667 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0025** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Singular Devel Resources Inc<br>C/O Singular Development Corp<br>708 N 1st St Apt 535<br>Minneapolis MN 55401-1152<br>***671 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0026** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ying Yang<br>675 Cook Ave E<br>St Paul MN 55106-3102<br>***675 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0027** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chue Deih<br>Pasaw Htoo<br>679 Cook Ave E<br>St Paul MN 55106-3102<br>***679 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0028** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Michael P Verville<br>Mildred Verville<br>683 Cook Ave E<br>St Paul MN 55106-3102<br>***683 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0029** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Philip A Johnson<br>Arlene E Johnson<br>693 Cook Ave E<br>St Paul MN 55106-3102<br>***693 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0030** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Housing Redevelopment Authority<br>25 4th St W Unit 1100<br>St Paul MN 55102-1634<br>***695 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0031** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***697 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 30 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-13-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Celestial Chrch Christ Tc Miracle Parish<br>1077 Payne Ave<br>St Paul MN 55130-3842<br>***1077 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 2/5 OF LOTS 1 AND 2 AND ALL OF LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0035** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 170.00 | $112.20 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $285.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $285.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$285.30** | |
| Neil E Anderson<br>Christeen M Anderson<br>626 Magnolia Ave E<br>St Paul MN 55130-3839<br>***626 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0036** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***622 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0037** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Magnolia Avenue Properties Llc<br>7565 N Shore Cir N<br>Forest Lake MN 55025-1717<br>***618 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0038** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| United Hmong Investment Llc<br>778 Viking Drive<br>St Paul MN 55117-1666<br>***614 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0039** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***610 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0040** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hank Trung Cu<br>Ruby Ngoc Nguyen<br>Po Box 2341<br>Minneapolis MN 55402-0341<br>***604 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0041** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kenneth Higgins<br>600 Magnolia Ave E<br>St Paul MN 55130-3839<br>***600 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0042** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nokomis Removal Llc<br>4514 Nokomis Ave<br>Minneapolis MN 55406-3748<br>***598 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0043** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ronald A Wilson<br>Cynthia R Hallas<br>9314 Jeffery Ave S<br>Cottage Grove MN 55016-4090<br>***594 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0044** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jeffrey Xiong<br>Joua Fang<br>588 Magnolia Ave E<br>St Paul MN 55130-3839<br>***588 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-13-0045** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Sia Yang<br>581 Cook Ave<br>St Paul MN 55130<br>***581 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 62.50 | $63.75 | **29-29-22-13-0047** |
| | | Street Sweeping - Residential Stree | 0.42 | 17.50 | $7.35 | |
| | | Alley Sweeping | 0.13 | 35.00 | $4.55 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $128.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $128.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$128.45** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lupita Lopez<br>Nicolas Lopez Oramas<br>585 Cook Ave E<br>St Paul MN 55130-3836<br>***585 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0048** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ksg Properties Llc<br>8313 Clinton Ave S<br>Bloomington MN 55420-2354<br>***587 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0049** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| A And M Investments Llc<br>5045 Rainbow Ln<br>Mounds View MN 55112-4853<br>***593 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Keith R Kaehler<br>Deborah A Kaehler<br>Po Box 6504<br>St Paul MN 55106-6504<br>***597 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0051** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| David Paul Graf<br>Nghia Dinh Pham<br>599 Cook Ave E<br>St Paul MN 55130-3836<br>***599 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0052** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lucky Cong Lee<br>C/O Tou Lee<br>6379 Homestead Ln S<br>Cottage Grove MN 55016-4173<br>***611 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Atd Holdings Llc<br>9507 Yosemite Cir<br>Minneapolis MN 55437<br>***613 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Idpayne Llc<br>C/O Dollar General Lease Audit<br>100 Mission Rdg<br>Goodlettsville TN 37072-2171<br>***1055 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 26 THRU LOT 30 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-13-0057** |
| | | Street Sweeping - Residential Stree | 0.42 | 200.00 | $84.00 | |
| | | Alley Sweeping | 0.13 | 200.00 | $26.00 | |
| | | Citywide Street Lighting | 0.66 | 325.00 | $214.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $618.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $618.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$618.25** | |
| Sue Property Llc<br>1049 Payne Ave<br>St Paul MN 55130-3840<br>***1049 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE N 45 FT OF LOTS 1 2 AND LOT 3 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | $45.90 | **29-29-22-13-0058** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Citywide Street Lighting | 0.66 | 165.00 | $108.90 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 45.00 | $59.85 | |
| | | | | | $265.05 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $265.05 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$265.05** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven Richard Nelson<br>1039 Payne Ave<br>St Paul MN 55130-3840<br>***0 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF N 1OO FT OF LOTS 1 2 AND LOT 3 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0060** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |
| Steven Richard Nelson<br>1039 Payne Ave<br>St Paul MN 55130-3840<br>***1037 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 1 2 AND LOT 3 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-22-13-0061** |
| | | Alley Sweeping | 0.13 | 118.00 | $15.34 | |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 24.00 | $31.92 | |
| | | | | | $87.58 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.58 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.58** | |
| Recovery First Homes Llc<br>32 N Oaks Rd<br>North Oaks MN 55127-6325<br>***624 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0062** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Twin Cities Property Management Llc<br>2645 Nathan Ln N<br>Minneapolis MN 55441-3252<br>***620 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0063** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Deborah L Dickson<br>C/O Little Tijuana Inc<br>17 E 26th St<br>Minneapolis MN 55404-4339<br>***616 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0064** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Catalina Berrios<br>5816 Gettysburg Ave N<br>Minneapolis MN 55428-3038<br>***606 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0066** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Juan Ramirez Cruz<br>Minerva Trujillo Garcia<br>594 Cook Ave E<br>St Paul MN 55130-3837<br>***594 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0069** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Hosford Properties Llc<br>1254 Hosford St<br>Hudson WI 54016-9229<br>***590 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0070** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Annette L Okeefe<br>Robert J Okeefe<br>1032 Edgerton St<br>St Paul MN 55130-3861<br>***1032 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 72 FT AND EX E 2 FT LOTS 16 AND LOT 17 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | $54.06 | **29-29-22-13-0075** |
| | | Alley Sweeping | 0.13 | 74.00 | $9.62 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $98.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***1028 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 2 FT THE S 72 FT OF LOT 16 AND LOT 17 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 36.00 | $36.72 | **29-29-22-13-0076** |
| | | Street Sweeping - Residential Stree | 0.42 | 36.00 | $15.12 | |
| | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| | | | | | $99.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.36** | |
| Thomas C Huber<br>595 Lawson Ave E<br>St Paul MN 55130-3943<br>***595 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0079** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Wamoua Lee<br>Sheng H Lee<br>778 Viking Dr E<br>St Paul MN 55117-1666<br>***599 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0080** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| E O D Enterprises Llc<br>506 Lexington Pkwy N<br>St Paul MN 55104-2607<br>***603 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0081** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jennifer Peloquin<br>615 Lawson Ave E<br>St Paul MN 55130-3943<br>***615 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0083** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Salvation Army<br>2445 Prior Ave N<br>Roseville MN 55113-2714<br>***619 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0084** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Salvation Army<br>2445 Prior Ave N<br>Roseville MN 55113-2714<br>***623 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0085** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Salvation Army<br>2445 Prior Ave N<br>Roseville MN 55113-2714<br>***1031 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 28 29 AND LOT 30 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-13-0086** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 245.00 | $161.70 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $521.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $521.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$521.45** | |
| Charles Marks<br>692 Cook Ave E<br>St Paul MN 55106-3103<br>***692 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0088** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen R Gorrilla<br>Zachary R Barr<br>688 Cook Ave E<br>St Paul MN 55106-3103<br>***688 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0089** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Taqee S Abdul-Hakim<br>680 Cook Ave E<br>St Paul MN 55106-3103<br>***680 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0091** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Monica Sweeney<br>676 Cook Ave E<br>St Paul MN 55106-3103<br>***676 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0092** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Soe Doh<br>1624 E 32nd St<br>Oakland CA 94602-1530<br>***662 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0095** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chia Moua Trustee<br>7628 Padova Dr<br>Goleta CA 93117-1925<br>***656 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0096** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| East Side Medical Building Llc<br>1030 Payne Ave<br>St Paul MN 55130-3841<br>***1030 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16, 17 & LOT 18 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-13-0101** |
| | | Street Sweeping - Residential Stree | 0.42 | 109.00 | $45.78 | |
| | | Alley Sweeping | 0.13 | 109.00 | $14.17 | |
| | | Citywide Street Lighting | 0.66 | 234.00 | $154.44 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $508.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $508.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$508.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dinh K Doan<br>653 Lawson Ave E<br>St Paul MN 55106-3135<br>***653 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0102** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Brian G Gallagher<br>Nicole T Gallagher<br>5637 Dupont Ave S<br>Minneapolis MN 55419-1616<br>***657 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0103** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Crystal Tiffany<br>249 Park St # 1<br>West Roxbury MA 02132-2150<br>***681 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 26 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0108** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tr Group Llc<br>2038 Ford Pkwy Ste 333<br>St Paul MN 55116-1931<br>***685 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0109** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Donald D Sellers Jr<br>695 Lawson Ave E<br>St Paul MN 55106-3135<br>***695 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 29 AND LOT 30 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-13-0111** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $121.10 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.10** | |
| Housing And Redev Authority<br>25 4th St W Suite 1300<br>St Paul MN 55102-1634<br>***1017 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 4O FT OF LOTS 1 AND LOT 2 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | **29-29-22-13-0112** |
| | | Citywide Street Lighting | 0.66 | 120.00 | $79.20 | |
| | | | | | $129.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $129.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$129.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Regina Rippel<br>Nathalie Vasiliou<br>690 Lawson Ave E<br>St Paul MN 55106-3116<br>***690 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0115** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Daniel L Rinnels<br>682 Lawson Ave E<br>St Paul MN 55106-3116<br>***686 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0116** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Gregory P Adelmann<br>Dorree J Adelmann<br>8000 18th St W<br>St Louis Park MN 55426-1906<br>***678 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0118** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jpr Flats Llc<br>804 Sherwood Ave<br>St Paul MN 55106-1717<br>***674 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0119** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sheyte F Kidane<br>1121 Skillman Ave W<br>St Paul MN 55113-5939<br>***670 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0120** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Truher Llc<br>977 Payne Ave<br>St Paul MN 55101-3901<br>***662 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0121** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rto Investments Llc<br>301 Concorde Place<br>Burnsville MN 55337-2530<br>***658 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0122** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fbs Properties Management<br>C/O Us Bank Corp Properties<br>2800 Lake St<br>Minneapolis MN 55406-1930<br>***654 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0123** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fbs Properties Management<br>C/O Us Bank Corp Properties<br>2800 Lake St<br>Minneapolis MN 55406-1930<br>***652 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0124** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fbs Properties Management<br>C/O Us Bank Corp Properties<br>2800 Lake St<br>Minneapolis MN 55406-1930<br>***1000 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 16 THRU LOT 22 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-13-0128** |
| | | Street Sweeping - Residential Stree | 0.42 | 269.00 | $112.98 | |
| | | Alley Sweeping | 0.13 | 269.00 | $34.97 | |
| | | Citywide Street Lighting | 0.66 | 394.00 | $260.04 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $701.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $701.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$701.74** | |
| Kou Vang<br>Ker Vue<br>671 Jenks Ave<br>St Paul MN 55106-3111<br>***671 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 23 AND LOT 24 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-13-0129** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |
| Ye Yang<br>Se Vue<br>677 Jenks Ave<br>St Paul MN 55106-3111<br>***677 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 25 AND LOT 26 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-13-0130** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quoc Tuan Nguyen<br>685 Jenks Ave<br>St Paul MN 55106-3111<br>***685 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 27 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0131** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Troy Labathe<br>687 Jenks Ave<br>St Paul MN 55106-3111<br>***687 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 28 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0132** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Margaret R Staples<br>614 Lawson Ave E<br>St Paul MN 55130-3944<br>***614 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0139** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***608 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0140** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***606 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0141** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Toufu Vang<br>1480 Sterling St S<br>Maplewood MN 55119-6104<br>***596 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0144** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Viking Home Buyers Llc<br>5115 Excelsior Blvd Ste 473<br>St Louis Park MN 55416-2906<br>***588 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0145** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Dannmark Properties Llc<br>923 Payne Ave<br>St Paul MN 55130-4001<br>***1020 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 25 FT OF LOTS 14 AND LOT 15 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-22-13-0146** |
| | | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | |
| | | Citywide Street Lighting | 0.66 | 49.50 | $32.67 | |
| | | | | | $60.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.96** | |
| Eng Tat Ng<br>Siti Shariff<br>3446 Queen Ave N<br>Minneapolis MN 55412-2348<br>***1016 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 37 1/2 FT OF S 1OO FT OF LOTS 14 AND LOT 15 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-13-0147** |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $63.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $63.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$63.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lawrence A Moody<br>1010 Edgerton St<br>St Paul MN 55130-3908<br>***1010 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 14 AND LOT 15 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0149** |
| | | Alley Sweeping | 0.13 | 74.00 | $9.62 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $51.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.62** | |
| Dw Aa Real Estate<br>43 7th St W<br>St Paul MN 55102-1128<br>***999 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION W 12 FT OF LOT 1 AND ALL OF LOTS 2 AND LOT 3 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0153** |
| | | Alley Sweeping | 0.13 | 91.00 | $11.83 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $162.33 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $162.33 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$162.33** | |
| Herrod Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***991 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION LOTS 4 AND LOT 5 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0154** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 170.00 | $112.20 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $286.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $286.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$286.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***987 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION LOTS 1 AND LOT 2 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0155** |
| | | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | |
| | | Citywide Street Lighting | 0.66 | 130.00 | $85.80 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $236.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $236.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$236.90** | |
| Truher Llc<br>977 Payne Ave 2nd Floor<br>St Paul MN 55130-3967<br>***983 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION W 11 FT 8 INCHES OF LOT 4 AND ALL OF LOT 3 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0156** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |
| Helosa Llc<br>977 Payne Ave<br>St Paul MN 55130-0660<br>***977 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION EX W 29 4/10 FT LOT 5 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0157** |
| | | Alley Sweeping | 0.13 | 49.00 | $6.37 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $81.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $81.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$81.62** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Helosa Llc<br>1225 Bradley St Unit 1<br>St Paul MN 55101-3505<br>***981 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R WEIDES RE OF LOTS 28 29 30 BLK 15 LOTS 1 AND 2 BLK 16 ARLINGTON HILLS ADDITION SUBJ TO ESMTS; EX W 11 FT 8 INCHES; LOT 4 & ALSO THE W 29.4 FT OF LOT 5 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0158** |
| | | Alley Sweeping | 0.13 | 29.00 | $3.77 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $79.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.02** | |
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***630 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0159** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kayla Sanmiguel<br>Javier Sanmiguel<br>970 Edgerton St<br>St Paul MN 55130-3908<br>***970 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE W 19 75/1OO FT OF N 38 FT OF LOT 17 AND W 2 FT OF S 35 FT OF N 73 FT OF SD LOT 17 ALSO EX S 52 FT LOT 16 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 61.00 | $62.22 | **29-29-22-13-0163** |
| | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $109.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $109.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$109.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Maya R Thompson<br>583 Case Ave<br>St Paul MN 55130-4045<br>***581 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMTS THE FOL S 52 FT OF LOT 16 ALSO EX W 19 75/1OO FT OF N 38 FT AND EX W 2 FT OF S 35 FT OF N 73 FT LOT 17 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | $63.24 | **29-29-22-13-0164** |
| | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| | | Citywide Street Lighting | 0.66 | 62.00 | $40.92 | |
| | | | | | $106.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.76** | |
| Scott Royal Smith Trustee<br>2400 E Cesar Chavez St Unit 208<br>Austin TX 78702-4045<br>***585 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0165** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Wamoua Lee<br>Sheng H Lee<br>778 Viking Dr E<br>St Paul MN 55117-1666<br>***593 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0166** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Abiye Gemechu<br>Sefanit Zerihun<br>595 Case Ave<br>St Paul MN 55130-4045<br>***595 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0167** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Charles Nosie<br>Susan C Schenk<br>12200 Upper Heather Ave N<br>Hugo MN 55038-1547<br>***601 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0168** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Debra M Johnson<br>Daniel C Johnson<br>603 Case Ave<br>St Paul MN 55130-4045<br>***603 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0169** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 292922130170 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0170** |
| Po Box 17370 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55117-0370 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***609 CASE AVE** | | | | | $72.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Arlene S Alexander | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0171** |
| 613 Case Ave | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-4045 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***613 CASE AVE** | | | | | $72.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Midwest Contracting Building Serv Inc | JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-13-0174** |
| 602 Wheelock Pky W | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| St Paul MN 55117-4147 | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| ***973 PAYNE AVE** | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| *Ward: 6 | | | | | $85.65 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.65** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 967 Payne Ave Llc<br>15770 52nd Ave N<br>Plymouth MN 55446-4507<br>***967 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS N 75 FT OF LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 2 AND | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0175** |
| | | Alley Sweeping | 0.13 | 78.00 | $10.14 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $160.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $160.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$160.64** | |
| Old Swedish Bank Llc<br>15770 52nd Ave N<br>Plymouth MN 55446-4307<br>***961 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S REARRANGEMENT OF LOTS 29 AND 30, BLOCK 16, ARLINGTON HILLS EX N 75 FT LOTS 27 AND 28 BLK 16 ARLINGTON HILLS ADD AND IN SD JOSEPH R WEIDES REAR LOTS 4 AND | Street Sweeping - Commercial/Art | 1.02 | 210.00 | $214.20 | **29-29-22-13-0176** |
| | | Citywide Street Lighting | 0.66 | 210.00 | $138.60 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $419.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $419.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$419.30** | |
| Donald L Knoepke<br>1340 Edmund Ave<br>St Paul MN 55104-2426<br>***977 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 17 | Street Sweeping - Residential Strec | 0.42 | 82.50 | $34.65 | **29-29-22-13-0177** |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $89.10 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $89.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$89.10** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steve Vang<br>1345 Fremont Ave<br>St Paul MN 55106-5302<br>***694 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0178** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| 990 Payne Ave Llc<br>5509 112th Ave N<br>Champlin MN 55316-3418<br>***660 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0181** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| 990 Payne Avenue Llc<br>5509 112th Ave N<br>Champlin MN 55316-3418<br>***656 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 17 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0182** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 990 Payne Avenue Llc<br>5509 112th Ave N<br>Champlin MN 55316-3418<br>***990 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 78 FT OF LOTS 13 14 AND 15 AND ALL OF LOT 12 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 78.00 | $79.56 | **29-29-22-13-0183** |
| | | Street Sweeping - Residential Stree | 0.42 | 149.00 | $62.58 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 227.00 | $149.82 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 78.00 | $103.74 | |
| | | | | | $400.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $400.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$400.90** | |
| Donalds Inc<br>972 Payne Ave<br>St Paul MN 55130-3902<br>***972 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 50 FT OF LOTS 16, 17 & LOT 18 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-13-0185** |
| | | Alley Sweeping | 0.13 | 108.00 | $14.04 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $164.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $164.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$164.54** | |
| Robert C Anderson<br>1796 East Shore Dr<br>Maplewood MN 55109-4262<br>***968 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 26 FT OF N 76 FT OF LOTS 16 17 AND LOT 18 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 26.00 | $26.52 | **29-29-22-13-0186** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 26.00 | $34.58 | |
| | | | | | $78.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.26** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Donalds Inc<br>972 Payne Ave<br>St Paul MN 55130-3902<br>***964 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 BLKS 1 THRU 40/45 THRU 49 S 49 FT OF LOTS 16 17 & 18 & ALL OF LOT 19 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 198.00 | $201.96 | **29-29-22-13-0187** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 198.00 | $130.68 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 49.00 | $65.17 | |
| | | | | | $403.01 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $403.01 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$403.01** | |
| Lawrence J Laughlin<br>Laura M Laughlin<br>1206 Watson Ave<br>St Paul MN 55116-1657<br>***657 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0188** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***661 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 21 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0189** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Russell Theng Vang<br>665 Case Ave<br>St Paul MN 55106-3701<br>***665 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 22 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0190** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Judy N Yang<br>669 Case Ave<br>St Paul MN 55106-3701<br>***669 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 23 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0191** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Alberto Marte Pena<br>675 Case Ave<br>St Paul MN 55106-3701<br>***675 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-13-0192** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mor Thao<br>2489 Rice St Ste 270<br>Roseville MN 55113-3795<br>***677 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 25 & LOT 26 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-13-0193** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |
| Kee Yang<br>6995 Timber Ridge Dr S<br>Cottage Grove MN 55016-4777<br>***683 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 28 AND ALL OF LOT 27 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-13-0194** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $106.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.00** | |
| Tha Sue Moo<br>689 Case Ave<br>St Paul MN 55106-3701<br>***689 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 28 AND EX E 11 FT LOT 29 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | $49.98 | **29-29-22-13-0195** |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $82.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $82.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$82.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***693 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 18 FT OF S 6O FT AND W 13 FT OF THE N 65 39/1OO FT OF LOT 3O ALSO THE E 11 FT OF LOT 29 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 29.00 | $29.58 | **29-29-22-13-0196** |
| | | Citywide Street Lighting | 0.66 | 29.00 | $19.14 | |
| | | | | | $48.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.72** | |
| Henry K Her<br>1017 Meadowwood Dr<br>Brooklyn Park MN 55444-2541<br>***975 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 22 FT OF S 6O FT AND THE E 27 FT OF N 65 39/1OO FT OF LOT 30 BLK 17 | Street Sweeping - Commercial/Art | 1.02 | 11.00 | $11.22 | **29-29-22-13-0197** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Citywide Street Lighting | 0.66 | 73.50 | $48.51 | |
| | | | | | $85.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.98** | |
| Jose Antonio Carrillo<br>1040 Edgerton St<br>St Paul MN 55130-3861<br>***580 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 1/4 OF LOTS 14 & LOT 15 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | $47.94 | **29-29-22-13-0198** |
| | | Street Sweeping - Residential Stree | 0.42 | 37.50 | $15.75 | |
| | | Citywide Street Lighting | 0.66 | 84.50 | $55.77 | |
| | | | | | $119.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $119.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$119.46** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Joseph Richie<br>693 Jenks Ave<br>St Paul MN 55106-3111<br>***693 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 29 & LOT 30 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-13-0200** |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $110.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.70** | |
| T V Eklund<br>474 Minnehaha Ave W<br>St Paul MN 55103-1523<br>***1050 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 THRU LOT 15 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-13-0201** |
| | | Street Sweeping - Residential Stree | 0.42 | 149.00 | $62.58 | |
| | | Alley Sweeping | 0.13 | 149.00 | $19.37 | |
| | | Citywide Street Lighting | 0.66 | 274.00 | $180.84 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $556.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $556.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$556.54** | |
| Ashima S Hasnudeen<br>4965 Roman Rd Ne<br>Fridley MN 55421-1537<br>***1054 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 35 FT OF LOTS 16,17 AND LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 90.00 | $91.80 | **29-29-22-13-0203** |
| | | Street Sweeping - Residential Stree | 0.42 | 109.00 | $45.78 | |
| | | Citywide Street Lighting | 0.66 | 199.00 | $131.34 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 90.00 | $119.70 | |
| | | | | | $388.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $388.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$388.62** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Paolee Vang<br>C/O Midway Home Health Care<br>1459 Rice St Unit 2<br>St Paul MN 55117-3864<br>***1072 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 21 FT OF LOTS 14 & LOT 15 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 104.00 | $106.08 | **29-29-22-13-0205** |
| | | Alley Sweeping | 0.13 | 69.00 | $8.97 | |
| | | Citywide Street Lighting | 0.66 | 104.00 | $68.64 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 104.00 | $138.32 | |
| | | | | | $322.01 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $322.01 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$322.01** | |
| Mai Kia Yang<br>1013 Grrenbrier St<br>St Paul MN 55106-6874<br>***1013 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 85 FT OF LOTS 1 AND 2 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 85.00 | $35.70 | **29-29-22-13-0206** |
| | | Citywide Street Lighting | 0.66 | 85.00 | $56.10 | |
| | | | | | $91.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.80** | |
| Stephanie Anderson<br>George Mccorkell<br>675 Lawson Ave E<br>St Paul MN 55106-3135<br>***675 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 25 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0207** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| George R Mccorkel<br>Stephanie M Anderson<br>675 Lawson Ave<br>St Paul MN 55106-3135<br>***671 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 24 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-13-0208** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nancy M Finch<br>1067 Greenbrier St<br>St Paul MN 55106-3123<br>***1067 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EX THE N 66 FT; LOTS 1 AND LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 59.00 | $24.78 | **29-29-22-13-0209** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 59.00 | $38.94 | |
| | | | | | $74.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $74.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$74.12** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***1000 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBJ TO ESMT FOR ALLEY; VAC AVE ADJ AND LOTS 16 THRU 27 BLK 15 AND LOTS 4 THRU 15 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 305.00 | $128.10 | **29-29-22-13-0210** |
| | | Alley Sweeping | 0.13 | 926.00 | $120.38 | |
| | | Citywide Street Lighting | 0.66 | 305.00 | $201.30 | |
| | | | | | $449.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $449.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$449.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Old Swedish Bank Llc<br>15770 52nd Ave N<br>Plymouth MN 55446-4307<br>***0 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lots 25 And 26 Blk 16 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-13-0211** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |
| Salvation Army<br>2445 Prior Ave N<br>Roseville MN 55113-2714<br>***1019 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | LOTS 1 THRU LOT 6 BLK 15 | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | **29-29-22-13-0213** |
| | | | | | $166.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $166.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$166.25** | |
| Jay Fang<br>Chi Nguyen<br>4500 W 113th St<br>Minneapolis MN 55437-3409<br>***792 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0002** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael A Roberts<br>Tiffany C Roberts<br>1935 Parkland Ct<br>St Paul MN 55119-4922<br>***786 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0004** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Zonglee W Moua<br>Heidi H Moua<br>782 Magnolia Ave E<br>St Paul MN 55106-3131<br>***782 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 83.00 | $34.86 | **29-29-22-14-0005** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | $54.78 | |
| | | | | | $94.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.84** | |
| Pamela H Arendt<br>781 Cook Ave E<br>St Paul MN 55106-3108<br>***781 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0006** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 1581 Holdings Llc<br>121 Schelter Rd<br>Lincolnshire IL 60069-3603<br>***789 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION W 1/2 OF LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | **29-29-22-14-0008** |
| | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $24.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $24.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$24.20** | |
| Eod Enterprises Llc<br>506 Lexington Pky N<br>St Paul MN 55104-4644<br>***793 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | E. M. MACKUBIN'S SUBDIVISION OF BLOCK 1, ARLINGTON HILLS ADDITION E 1/2 OF LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | **29-29-22-14-0009** |
| | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $24.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $24.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$24.20** | |
| Jeffrey T Delisle Trustee<br>Po Box 17122<br>St Paul MN 55117-0075<br>***776 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0015** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br>***772 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0016** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Nai Soe Naing<br>768 Magnolia Ave E<br>St Paul MN 55106-3129<br>***768 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0017** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Melissa Maier<br>467 Arlington Ave E<br>St Paul MN 55130-3233<br>***762 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0018** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Douglas G Udey<br>Candace M Udey<br>760 Magnolia Ave E<br>St Paul MN 55106-3129<br>***760 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0019** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Douglas S Michaelson<br>Gwendolyn C Michaelson<br>750 Magnolia Ave E<br>St Paul MN 55106-3129<br>***750 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0022** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ian Lane<br>Carol Lane<br>742 Magnolia Ave E<br>St Paul MN 55106-3129<br>***742 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0024** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nehemiah Jett<br>741 Cook Ave E<br>St Paul MN 55106-3106<br>***741 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1O FT OF LOT 12 AND ALL OF LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 87.50 | $36.75 | **29-29-22-14-0025** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $101.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.00** | |
| Deborah A Kaehler<br>Keith R Kaehler<br>6851 Upper 28th St N<br>Oakdale MN 55128-3830<br>***743 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 13 AND EX W 1O FT LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-14-0026** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Ka Houa Moua Vang<br>1876 Mechanic Ave<br>St Paul MN 55119-4821<br>***751 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 13 AND EX E 1O FT LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-14-0027** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Christopher Lund<br>Carlisle Lund<br>757 Cook Ave E<br>St Paul MN 55106-3106<br>***757 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1O FT OF LOT 14 AND ALL OF LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-14-0028** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Eh Ka Nyaw Ray<br>761 Cook Ave E<br>St Paul MN 55106-3106<br>***759 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0029**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Richard Herchenhahn<br>773 Cook Ave E<br>St Paul MN 55106-3106<br>***773 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Allan Petersen<br>2515 White Bear Ave N Ste A8-121<br>Maplewood MN 55109-5155<br>***775 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0033** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Lee Anne Swanson Peet<br>Daniel R Peet<br>732 Magnolia Ave E<br>St Paul MN 55106-3127<br>***732 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0035** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Edmond D Togar<br>Annette Z Togar<br>722 Magnolia Ave E<br>St Paul MN 55106-3127<br>***722 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0037** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ngan Nguyen<br>Phuoc Nguyen<br>9538 7th St N<br>Lake Elmo MN 55042-2003<br>***712 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0040** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Christina A Dukek<br>702 Magnolia Ave E<br>St Paul MN 55106-3127<br>***702 MAGNOLIA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0042** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Kaw Thaw<br>Ah Ray Paw<br>701 Cook Ave E<br>St Paul MN 55106-3104<br>***701 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 92.50 | $38.85 | **29-29-22-14-0043** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $107.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $107.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$107.70** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bill C Xiong<br>707 Cook Ave E<br>St Paul MN 55106-3104<br>***707 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-14-0044** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Xiaoqiao Wei<br>3592 Rae Ln<br>Woodbury MN 55125-9336<br>***719 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0046** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bankers Trust Co California Na Trustee<br>C/O Bank Of America Mtg<br>4161 Piedmont Pky<br>Greensboro NC 27410-8110<br>***735 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| James E Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br>***735 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 3 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-14-0050** |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Yupeng Yang<br>957 Reaney Ave<br>St Paul MN 55106-3846<br>***738 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0051** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brian T Johnson<br>732 Cook Ave E<br>St Paul MN 55106-3105<br>***722 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0052** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sa Ventures Llc<br>C/O Rbk Capital<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***726 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0054** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br>***720 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daisyproperties Llc<br>714 Cook Ave E<br>St Paul MN 55106-3105<br>***714 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chc Investments<br>5775 Highway 7<br>Culver MN 55779-8010<br>***710 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Charles Swanson<br>Jennifer Swanson<br>708 Cook Ave E<br>St Paul MN 55106-3105<br>***708 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Penny A Johnson<br>700 Cook Ave E<br>St Paul MN 55106-3105<br>***700 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0059** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Karry Moua<br>Chia Neng Moua<br>855 Mark Ave N<br>Lake Elmo MN 55042-7603<br>***701 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0060** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Daniel R Barron<br>Laurie R Gonzales Barron<br>717 Lawson Ave E<br>St Paul MN 55106-3117<br>***717 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0063** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rafael A Arellano | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0064** |
| 721 Lawson Ave E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-3117 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***721 LAWSON AVE E** | | | | | $48.40 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Michael J Rydel | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0065** |
| Harriet J Rydel | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 727 Lawson Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3117 | | | | | $48.40 | |
| ***725 LAWSON AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Karina Fuerte De Martinez | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0066** |
| Gerardo Martinez | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 731 Lawson Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55106-3117 | | | | | $48.40 | |
| ***731 LAWSON AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***772 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0069** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Albert Lucas<br>770 Cook Ave E<br>St Paul MN 55106-3107<br>***770 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0070** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| D Ann Marie Haugen<br>764 Cook Ave E<br>St Paul MN 55106-3107<br>***764 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0071** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***756 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0073** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***754 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0074** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Julin Moua<br>860 Beech St<br>St Paul MN 55106-4523<br>***748 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0075** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Keith R Kaehler<br>Deborah A Kaehler<br>Po Box 6504<br>Maplewood MN 55106-0504<br>***746 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0076** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Latasha D Gandy<br>1050 Walsh St<br>St Paul MN 55106-3137<br>***1050 WALSH ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0077** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| L B Partners Llc<br>1341 Hazel St N<br>St Paul MN 55119-4505<br>***1024 WALSH ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 55 FT OF LOTS 11 AND LOT 12 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 67.50 | $28.35 | **29-29-22-14-0079** |
| | | Citywide Street Lighting | 0.66 | 67.50 | $44.55 | |
| | | | | | $72.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cr Joint Ventures Llc<br>2489 Rice St Ste 270<br>Roseville MN 55113-3795<br>***747 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0080** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bruce Scott Johnson<br>180 Mounds Blvd<br>St Paul MN 55106-6231<br>***755 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0082** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Randy Yajcherthao<br>6260 Alden Way Ne<br>Minneapolis MN 55432-4823<br>***761 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0083** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***769 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0085** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pa Cha Lee<br>Jia Yang<br>1047 Arcade St<br>St Paul MN 55106-3203<br>***1049 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMT THE NLY QUADRANGULAR PART BEING 19 33/1OO FT ON E L AND 19 FT ON W L OF LOT 1 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 19.00 | $19.38 | **29-29-22-14-0088** |
| | | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $77.28 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $77.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.28** | |
| Vang Thao<br>Phoua Y Thao<br>1766 Hagen Dr N<br>St Paul MN 55109-4555<br>***1049 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO ESMT THE NLY QUADRANGULAR PART BEING 19 33/1OO FT ON E L AND 19 FT ON W L OF LOT 1 BLK 10 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-14-0088** |
| | | Total Assessment: | | | $77.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pa Cha Lee<br>Jia Yang<br>1047 Arcade St<br>St Paul MN 55106-3203<br>***1047 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX NLY QUADRANGULAR PART BEING 19 33/1OO FT ON E L AND 19 FT ON W L THE N 4O FT OF LOT 1 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 21.00 | $21.42 | **29-29-22-14-0089** |
| | | Citywide Street Lighting | 0.66 | 21.00 | $13.86 | |
| | | | | | $35.28 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $35.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$35.28** | |
| Vang Thao<br>Phoua Y Thao<br>1766 Hagen Dr N<br>St Paul MN 55109-4555<br>***1047 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX NLY QUADRANGULAR PART BEING 19 33/1OO FT ON E L AND 19 FT ON W L THE N 4O FT OF LOT 1 BLK 10 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-14-0089** |
| | | Total Assessment: | | | $35.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$35.28** | |
| Ernesto C Duran<br>812 Cook Ave E<br>St Paul MN 55106-3109<br>***812 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 3 FT OF S 65 FT LOT 2 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0091** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.01 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.01 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.01** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Calista Sullivan<br>Patrick R Sullivan<br>804 Cook Ave E<br>St Paul MN 55106-3109<br>***804 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0093** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pamela Lepeska<br>798 Cook Ave E<br>St Paul MN 55106-3109<br>***798 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0095** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Panhia Moua<br>792 Cook Ave E<br>St Paul MN 55106-3109<br>***792 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0096** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bao Ka Vang Trustee<br>452 Virginia St<br>St Paul MN 55103-2353<br>***786 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0097** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br>***782 COOK AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0098** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Cha Topson Lee<br>Lia Birda Vue Lee<br>781 Lawson Av E<br>St Paul MN 55106-3120<br>***781 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0099** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Benjamin Groves<br>795 Lawson Ave E<br>St Paul MN 55106-3120<br>***795 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0102** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Orlando O Zayas<br>30184 Fox Run Rd<br>Stacy MN 55079-9654<br>***807 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0105** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert J Hayton<br>Carolyn A Hayton<br>1983 Foxridge Rd<br>St Paul MN 55119-4941<br>***809 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 9O FT OF LOT 17 AND S 9O FT OF W 2 FT OF LOT 18 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-14-0106** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***818 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 25 FT OF LOTS 1 AND LOT 2 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-14-0109** |
| | | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 105.00 | $69.30 | |
| | | | | | $131.65 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $131.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$131.65** | |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***1007 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 1OO FT OF LOTS 1 AND LOT 2 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | $102.00 | **29-29-22-14-0110** |
| | | Alley Sweeping | 0.13 | 182.00 | $23.66 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $191.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $191.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$191.66** | |
| Kongmeng Thao<br>Chouazong Thao<br>2249 Lacasse Dr<br>Lino Lakes MN 55038-7700<br>***991 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 25 FT OF LOTS 16 17 AND LOT 18 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-14-0114** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Citywide Street Lighting | 0.66 | 145.00 | $95.70 | |
| | | | | | $171.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $171.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$171.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Independent School Dist 625<br>Cleveland<br>360 Colborne St<br>St Paul MN 55102-3299<br>***1000 WALSH ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & ALL OF LOTS 1 THRU LOT 20 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 1,130.00 | $474.60 | **29-29-22-14-0115** |
| | | Citywide Street Lighting | 0.66 | 1,130.00 | $745.80 | |
| | | | | | $1,220.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,220.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,220.40** | |
| 732 Lawson Llc<br>2210 Hazelwood St<br>Maplewood MN 55109-2652<br>***732 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0117** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Olga Evelin Vides<br>728 Lawson Ave E<br>St Paul MN 55106-3118<br>***728 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0118** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Anthony Moua<br>7628 Padova Dr<br>Goleta CA 93117-1925<br>***716 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0121** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert Lidfors<br>Barbara Lidfors<br>Widderstr #86<br>***704 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0123** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kao Yee Yang<br>702 Lawson Ave E<br>St Paul MN 55106-3118<br>***702 LAWSON AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0124** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Helosa Llc<br>977 Payne Ave<br>St Paul MN 55130-0623<br>***701 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0125** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Judy Adams<br>6880 Sunrise Dr<br>Lino Lakes MN 55014-1277<br>***705 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0126** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***707 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0127** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| John C French<br>Debra M French<br>717 Jenks Ave<br>St Paul MN 55106-1329<br>***717 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0129** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sarah Nelson<br>723 Jenks Ave<br>St Paul MN 55106-3113<br>***723 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0130** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Tristan Legler<br>733 Jenks Ave<br>St Paul MN 55106-3113<br>***733 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 17 AND LOT 18 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-14-0132** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $121.10 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.10** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| James M Cusick<br>732 Jenks Ave<br>St Paul MN 55106-3114<br>***732 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 1 AND LOT 2 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-14-0133** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $121.10 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.10** | |
| Mike Green<br>Colleen Green<br>6501 Hadley Ave S<br>Cottage Grove MN 55016-1075<br>***730 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0134** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***720 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0136**<br>***EXEMPT*** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Emily E Nelson<br>Jeffrey L Litsch<br>710 Jenls Ave<br>St Paul MN 55106-3114<br>***710 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 6 AND LOT 7 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-14-0137** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |
| Daniel Roy Eggers<br>Po Box 600218<br>St Paul MN 55106-0004<br>***700 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 8 AND LOT 9 BLK 18 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-22-14-0138** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $121.10 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.10** | |
| Isaac Erickson<br>Susan Erickson<br>28866 Scenic Dr<br>Chisago City MN 55013-8517<br>***703 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 2O FT LOT 11 AND ALL OF LOT 10 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-22-14-0139** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $125.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $125.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$125.70** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David Thao<br>795 Buffalo St<br>St Paul MN 55117-5520<br>***711 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 2O FT OF LOT 11 AND W 3O FT OF LOT 12 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-14-0140** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Her Pao Vang<br>715 Case Ave<br>St Paul MN 55106-3703<br>***715 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1O FT OF LOT 12 AND ALL OF LOT 13 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-14-0141** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Dominic Mccabe<br>20 Pine St Unit 2601<br>New York NY 10005-1433<br>***719 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0142** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Denise R Harris<br>723 Case Ave<br>St Paul MN 55106-3703<br>***723 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0143** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Bounchong Vang<br>My Khou Xiong<br>729 Case Ave<br>St Paul MN 55106-3703<br>***729 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 & W 30 FT OF LOT 17 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 70.00 | $71.40 | **29-29-22-14-0144** |
| | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| | | Citywide Street Lighting | 0.66 | 70.00 | $46.20 | |
| | | | | | $126.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $126.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$126.70** | |
| Kaxiong Moua<br>2775 Hilltop Ct<br>St Paul MN 55109-1674<br>***733 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1O FT OF LOT 17 AND ALL OF LOT 18 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-14-0145** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $116.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $116.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$116.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Synergy R E Investment Llc<br>900 N Third St<br>Minneapolis MN 55401-1017<br>***778 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-14-0146** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Rory R Jones<br>774 Jenks Ave<br>St Paul MN 55106-3115<br>***714 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0147** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Daniel J Schmidt<br>770 Jenks Ave<br>St Paul MN 55106-3115<br>***770 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0148** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Alicia M Labrosse<br>Andrew J Geist<br>766 Jenks Ave<br>St Paul MN 55106-3115<br>***766 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0149** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Momo Llc<br>745 Crystal Lake Rd E<br>Burnsville MN 55306-5174<br>***762 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0150** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Behram Enterprises Llc<br>C/O Epstein Interprises<br>Po Box 18004<br>West St Paul MN 55118-0004<br>***758 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0151** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rashon Cryer<br>748 Jenks Ave<br>St Paul MN 55106-3115<br>***748 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0153** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| G2g Investments Llc<br>704 Wetern Ave N<br>St Paul MN 55103-1543<br>***741 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-14-0155** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $106.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.30** | |
| Dennis James<br>745 Case Ave<br>St Paul MN 55106-3705<br>***745 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 5 FT OF LOT 13 AND ALL OF LOT 12 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | $45.90 | **29-29-22-14-0156** |
| | | Alley Sweeping | 0.13 | 45.00 | $5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $81.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $81.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$81.45** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ng Ventures Llc<br>8700 W 36th St Ste 232<br>Saint Louis Park MN 55426-3918<br>***749 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 35 FT OF LOT 13 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-22-14-0157** |
| | | Alley Sweeping | 0.13 | 35.00 | $4.55 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $63.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $63.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$63.35** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***753 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0158** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Barer Investment Group Llc<br>16715 12th Ave N<br>Plymouth MN 55447-3001<br>***757 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0159** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ying Chu Yang Heu<br>Yang T Chu Yang Heu<br>13529 Hudson Rd S<br>Afton MN 55001-9709<br>***761 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0160** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Donald K Price<br>Donna M Lezer<br>763 Case Ave<br>St Paul MN 55106-3705<br>***763 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0161** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Cha Vang<br>Pa Hang<br>771 Case Ave<br>St Paul MN 55106-3705<br>***771 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0163** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bruce F Zadach<br>973 Weide St<br>St Paul MN 55106-3101<br>***973 WEIDE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-14-0164** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $106.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.30** | |
| Ri Group Llc<br>979 Arcade St<br>St Paul MN 55106-3229<br>***983 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 N 85 FT OF LOTS 1 AND LOT 2 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 85.00 | $86.70 | **29-29-22-14-0165** |
| | | Street Sweeping - Residential Stree | 0.42 | 82.00 | $34.44 | |
| | | Citywide Street Lighting | 0.66 | 167.00 | $110.22 | |
| | | | | | $231.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $231.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$231.36** | |
| Ri Group Llc<br>979 Arcade St<br>St Paul MN 55106-3229<br>***979 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 4O FT OF LOTS 1 AND LOT 2 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0166** |
| | | Alley Sweeping | 0.13 | 82.00 | $10.66 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $77.86 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.86 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.86** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wilmer L R Hernandez<br>804 Jenks Ave<br>St Paul MN 55106-3136<br>***804 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0168** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lao Lee<br>Mai Vang<br>794 Jenks Ave<br>St Paul MN 55106-3136<br>***794 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-14-0170** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gene R Tuttle<br>790 Jenks Ave Ave<br>St Paul MN 55106-3136<br>***790 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 2O FT OF LOT 8 AND ALL OF LOT 7 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-14-0171** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Angelina Y Vang<br>Naolo Vang<br>781 Case Ave<br>St Paul MN 55106-3732<br>***781 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-22-14-0173** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $125.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $125.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$125.70** | |
| Charlotte M Brown<br>793 Case Ave<br>St Paul MN 55106-3732<br>***793 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 E 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-14-0174** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $108.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.60** | |
| Sa Ventures Llc<br>C/O Rbk Capital<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***795 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0175** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Minnesota Homes Today Llc<br>708 Cleveland Ave Sw # 160<br>St Paul MN 55112-3500<br>***803 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0177** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Housing And Redev Authority<br>City Hall Annex<br>25 4th St W Ste 1200<br>St Paul MN 55102-1634<br>***811 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-14-0179** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Perseverance Group Inc<br>2110 35th St E<br>Minneapolis MN 55407-0524<br>***969 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 24 45/1OO FT OF N 49 45/1OO FT OF LOT 18 BLK 20 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-22-14-0181** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $40.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $40.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$40.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Richard J Kramer<br>1471 Barclay St<br>St Paul MN 55106-1405<br>***965 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 BEG AT PT ON E L OF LOT 18 AND 24 53/1OO FT FROM ITS SE COR TH N 51 O2/1OO FT TH W TO PT ON W L 75 56/1OO FT N FROM SW COR TH S 5O 58/1OO FT TH E TO | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 51.00<br>51.00 | $52.02<br>$33.66<br>$85.68 | **29-29-22-14-0182** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $85.68<br>$0.00<br>$0.00<br>$0.00<br>**$85.68** | |
| Connie M Baehr<br>961 Arcade St<br>St Paul MN 55106-3229<br>***961 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S PART MEASURING 24 53/1OO FT ON E L AND 24 98/1OO FT ON W L OF LOT 18 BLK 20 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 67.00<br>67.00 | $68.34<br>$44.22<br>$112.56 | **29-29-22-14-0183** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $112.56<br>$0.00<br>$0.00<br>$0.00<br>**$112.56** | |
| Isd 625 Cleveland<br>360 Colborne St<br>St Paul MN 55102-3299<br>***779 JENKS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 VAC ST & ALLEY ACCRUING & LOTS 4 THRU LOT 15 BLK 11 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.13<br>0.66 | 540.00<br>20.00<br>540.00 | $226.80<br>$2.60<br>$356.40<br>$585.80 | **29-29-22-14-0184** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $585.80<br>$0.00<br>$0.00<br>$0.00<br>**$585.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Iglesia Cedros Del Libano Inc<br>520 Van Dyke St<br>St Paul MN 55119-4383<br>***1003 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX E 20 FT; LOT 3 TOGETHER WITH N 60 FT OF LOTS 16 THRU LOT 18 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-14-0185** |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | |
| | | Alley Sweeping | 0.13 | 247.00 | $32.11 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $154.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $154.51 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$154.51** | |
| Xa Lee<br>1195 Edgerton St<br>St Paul MN 55130-3636<br>***1195 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 98.00 | $99.96 | **29-29-22-21-0001** |
| | | Citywide Street Lighting | 0.66 | 98.00 | $64.68 | |
| | | | | | $164.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $164.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$164.64** | |
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br>***1187 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-21-0002** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $110.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Scott Cumming<br>730 N 4th St Unit 401<br>Minneapolis MN 55401-1985<br>***1173 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 33 FT OF LOT 6 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 16.50 | $16.83 | **29-29-22-21-0009** |
| | | Street Sweeping - Residential Stree | 0.42 | 65.50 | $27.51 | |
| | | Citywide Street Lighting | 0.66 | 82.00 | $54.12 | |
| | | | | | $98.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.46** | |
| Mongsher Ly<br>Sia Lo<br>2202 German St<br>Maplewood MN 55109-2801<br>***1174 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 87.50 | $36.75 | **29-29-22-21-0010** |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $94.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.50** | |
| Jessie Llc<br>2135 Jefferson Ave<br>St Paul MN 55105-1304<br>***1178 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0011** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Susan C Hanson<br>1190 Jesse St<br>St Paul MN 55130-3611<br>***1190 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 40 FT OF LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-21-0013** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Fortunate W & L Llc<br>12 N Mallard Ct<br>St Paul MN 55127-2501<br>***1196 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 11 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0014** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| David Lewis<br>1198 Jessie St<br>St Paul MN 55130-3611<br>***1198 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 65.50 | $66.81 | **29-29-22-21-0015** |
| | | Street Sweeping - Residential Stree | 0.42 | 21.50 | $9.03 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $133.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $133.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$133.26** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ber Lor<br>1195 Jessie St # 1<br>St Paul MN 55130-3610<br>***1195 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS N 32 4O/1OO FT OF LOT 13 AND ALL OF LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | $63.24 | **29-29-22-21-0016** |
| | | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | |
| | | Citywide Street Lighting | 0.66 | 96.00 | $63.36 | |
| | | | | | $140.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $140.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$140.88** | |
| Bernard M Conway<br>Laura J Conway<br>1189 Jessie St<br>St Paul MN 55130-3610<br>***1189 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS S 5 6/1O FT OF LOT 13 AND EX S 32 FT LOT 11 AND ALL OF LOT 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-21-0017** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Terri A Alexander<br>1183 Jessie St<br>St Paul MN 55130-3610<br>***1183 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS N 8 FT OF LOT 1O AND S 32 FT OF LOT 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-21-0018** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Andrew E Mills<br>Amy Mills<br>1175 Jessie St<br>St Paul MN 55130-3610<br>***1175 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS S 18 FT OF LOT 9 AND ALL OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-21-0020** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |
| Yo Htoo<br>Ba Le Htoo<br>1174 Bradley St<br>St Paul MN 55130-3632<br>***1174 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS S 12 FT OF LOT 6 AND ALL OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 86.50 | $36.33 | **29-29-22-21-0021** |
| | | Citywide Street Lighting | 0.66 | 86.50 | $57.09 | |
| | | | | | $93.42 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.42 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.42** | |
| Legend Trust Corporation<br>8362 Tamarack Village 119-355<br>Woodbury MN 55125-3392<br>***1178 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS EX N 13 FT. LOT 5 & EX S 12 FT. LOT 6 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-21-0022** |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $55.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Virginia D Griffin<br>1184 Bradley St<br>St Paul MN 55130-3632<br>***1184 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS N 13 FT OF LOT 5 AND ALL OF LOT 4 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-21-0023** |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $55.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.08** | |
| Juan M Vargas Diaz<br>1200 Bradley St<br>St Paul MN 55130-3632<br>***1200 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ARLINGTON HEIGHTS N 22 FT OF LOT 2 AND ALL OF LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 62.00 | $63.24 | **29-29-22-21-0025** |
| | | Street Sweeping - Residential Stree | 0.42 | 29.00 | $12.18 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $135.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $135.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$135.48** | |
| Siraj Adema Bullo<br>1189 Bradley St<br>St Paul MN 55130-3631<br>***1189 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | **29-29-22-21-0027** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $71.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Christopher D Carter<br>1183 Bradley St<br>St Paul MN 55130-3631<br>***1183 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 9O FT LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-21-0028** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |
| Nicole Denis<br>1177 Bradley St<br>St Paul MN 55130-3631<br>***1177 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 4O FT OF S 9O FT OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-21-0029** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Choua Lee<br>2528 4th Ave E<br>North St Paul MN 55109-3022<br>***1173 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 5O FT OF LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 90.50 | $38.01 | **29-29-22-21-0030**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 90.50 | $59.73 | |
| | | | | | $97.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $97.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$97.74** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Russell A Ehlers<br>1180 Burr St<br>St Paul MN 55130-3634<br>***1180 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 63 FT OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 63.00 | $26.46 | **29-29-22-21-0032** |
| | | Citywide Street Lighting | 0.66 | 63.00 | $41.58 | |
| | | | | | $68.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $68.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$68.04** | |
| Lynn Nguyen<br>16573 Klamath Terr<br>Lakeville MN 55044-8425<br>***1192 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 4O FT S 1/2 OF LOT 4 AND THE S 14 185/1OOO FT OF THE N 1/2 OF SD LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-21-0034** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Christine Esparza<br>1198 Burr St<br>St Paul MN 55130-3634<br>***1198 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 14 185/1OO FT N 1/2 OF LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 65.50 | $66.81 | **29-29-22-21-0035** |
| | | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | |
| | | Citywide Street Lighting | 0.66 | 91.50 | $60.39 | |
| | | | | | $138.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $138.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$138.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gina Romano<br>Adam Jozefowski<br>1199 Burr St<br>St Paul MN 55130-3633<br>***1199 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 1O5 FT LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 65.50 | $66.81 | **29-29-22-21-0036** |
| | | Street Sweeping - Residential Stree | 0.42 | 13.50 | $5.67 | |
| | | Citywide Street Lighting | 0.66 | 79.00 | $52.14 | |
| | | | | | $124.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $124.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$124.62** | |
| Mao Vang<br>8184 9th St N<br>Oakdale MN 55128-5361<br>***1189 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/1OO FT OF LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-21-0037** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $37.80 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | $37.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.80** | |
| Nao Ying Vang Trustee<br>Pang Her Vang Trustee<br>8184 9th St N<br>Oakdale MN 55128-5361<br>***1189 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF N 61 65/1OO FT OF LOT 1 BLK 1 | *** Owner *** | | | | **29-29-22-21-0037** |
| | | Total Assessment: | | | $37.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cheng Thao<br>1185 Burr St<br>St Paul MN 55130-3633<br>***1185 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 35 FT OF LOT 1 AND N 8 FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 43.00 | $18.06 | **29-29-22-21-0039** |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $46.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $46.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$46.44** | |
| Chao Xiong<br>Va Meng Vang<br>1177 Burr St<br>St Paul MN 55101-3633<br>***1177 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 8 FT AND EX S 4O FT LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 84.00 | $35.28 | **29-29-22-21-0040** |
| | | Citywide Street Lighting | 0.66 | 84.00 | $55.44 | |
| | | | | | $90.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.72** | |
| Tyler C Reedy<br>1173 Burr St<br>St Paul MN 55130-3633<br>***1173 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 4O FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 85.50 | $35.91 | **29-29-22-21-0041** |
| | | Citywide Street Lighting | 0.66 | 85.50 | $56.43 | |
| | | | | | $92.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.34** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Paw Pa Thaw<br>Nay Lin<br>1176 Desoto St<br>St Paul MN 55103-3635<br>***1176 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 52 65/1OO FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 92.00 | $38.64 | **29-29-22-21-0042** |
| | | Citywide Street Lighting | 0.66 | 92.00 | $60.72 | |
| | | | | | $99.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.36** | |
| Leeroy Rousseau<br>Valery Rousseau<br>1182 Desoto St<br>St Paul MN 55130-3635<br>***1182 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 26 FT AND EX S 52 65/1OO FT LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-22-21-0043** |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $57.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.24** | |
| Jeffery M Christensen<br>1190 Desoto St<br>St Paul MN 55130-3635<br>***1190 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 53 FT OF S 8O FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-22-21-0045** |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $57.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cassaundra Delamater<br>Jason Delamater<br>1155 Burr St<br>St Paul MN 55130-3603<br>***1155 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY THE S 26 5/1O FT OF LOT 1 AND N 26 5/1O FT OF LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-22-21-0049** |
| | | Alley Sweeping | 0.13 | 53.00 | $6.89 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $64.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.13** | |
| T M Llc<br>260 N Star Ln<br>Circle Pines MN 55014-1635<br>***1151 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND EX N 26 5/1O FT AND EX S 52 19/1OO FT LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-22-21-0050** |
| | | Alley Sweeping | 0.13 | 53.00 | $6.89 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $64.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.13** | |
| Lesley Moore<br>1383 Ross Ave<br>St Paul MN 55106-4107<br>***1167 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 98.50 | $41.37 | **29-29-22-21-0055** |
| | | Citywide Street Lighting | 0.66 | 98.50 | $65.01 | |
| | | | | | $106.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.38** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Laura J Gernetzky<br>1157 Bradley St<br>St Paul MN 55130-3601<br>***1157 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 25 FT OF LOT 2 AND S 1/2 OF LOT 1 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-21-0056** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Shaun Michael Yang<br>1148 Burr St<br>St Paul MN 55130-3604<br>***1148 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 60 FT; LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 101.50 | $42.63 | **29-29-22-21-0058** |
| | | Citywide Street Lighting | 0.66 | 101.50 | $66.99 | |
| | | | | | $109.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $109.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$109.62** | |
| Robert D Stein<br>572 Earl St<br>St Paul MN 55106-5236<br>***1152 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 60 FT OF LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-21-0059** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bernice M Krueger<br>1167 Jessie St<br>St Paul MN 55130-3608<br>***1167 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 18 FT LOT 2 AND ALL OF LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-21-0062** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Nancy Morales<br>2190 Rosewood Lane S<br>Roseville MN 55113-5328<br>***1159 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 18 FT OF LOT 2 AND ALL OF LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 62.00 | $26.04 | **29-29-22-21-0063** |
| | | Citywide Street Lighting | 0.66 | 62.00 | $40.92 | |
| | | | | | $66.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.96** | |
| Elizabeth Hogg<br>1153 Jessie St<br>St Paul MN 55130-3608<br>***1153 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | **29-29-22-21-0064** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $71.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Anton D Ryan<br>1145 Jessie St Unit 2<br>St Paul MN 55130-3608<br>***1145 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 1/2 OF LOT 5 AND ALL OF LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 98.50 | $41.37 | **29-29-22-21-0065** |
| | | Citywide Street Lighting | 0.66 | 98.50 | $65.01 | |
| | | | | | $106.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.38** | |
| Judy A Gilbertson<br>1144 Bradley St<br>St Paul MN 55101-3602<br>***1144 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2 FT OF LOT 8 AND ALL OF LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 88.50 | $37.17 | **29-29-22-21-0066** |
| | | Citywide Street Lighting | 0.66 | 88.50 | $58.41 | |
| | | | | | $95.58 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.58 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.58** | |
| Eh Mike<br>Eh Klay<br>1168 Bradley St<br>St Paul MN 55130-3602<br>***1168 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-21-0070** |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Xia Yang<br>751 Hoyt Ave E<br>St Paul MN 55106-1009<br>***1163 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 2 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-21-0072** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $79.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.64** | |
| James Hubert Underwood<br>Karen Leigh Underwood<br>1159 Edgerton St<br>St Paul MN 55130-3606<br>***1159 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-21-0073** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $79.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.64** | |
| Socheath P Khleang<br>Sokha Men<br>1153 Edgerton St<br>St Paul MN 55130-3606<br>***1153 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 4 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-21-0074** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $79.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.64** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Scott D Anderson<br>1149 Edgerton St<br>St Paul MN 55130-3606<br>***1149 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY N 28 FT OF LOT 5 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 28.00 | $28.56 | **29-29-22-21-0075** |
| | | Alley Sweeping | 0.13 | 28.00 | $3.64 | |
| | | Citywide Street Lighting | 0.66 | 28.00 | $18.48 | |
| | | | | | $50.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.68** | |
| Chi Nguyen<br>1098 Arcade St<br>St Paul MN 55106-2602<br>***1145 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY AND ESMTS THE S 16 FT OF LOT 5 AND N 14 FT OF LOT 6 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-22-21-0076** |
| | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $54.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.30** | |
| Bonita Lee Zolen<br>C/O Michalec<br>1142 Jessie St<br>St Paul MN 55130-3609<br>***1142 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 83.50 | $35.07 | **29-29-22-21-0078** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | $55.11 | |
| | | | | | $95.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jesse Reese<br>1154 Jessie St<br>St Paul MN 55130-3609<br>***1154 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ALLEY LOTS 8 AND LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 88.00 | $36.96 | **29-29-22-21-0079** |
| | | Alley Sweeping | 0.13 | 88.00 | $11.44 | |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $106.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.48** | |
| Vincent C Schettner<br>Kathryn A Schettner<br>1158 Jessie St<br>St Paul MN 55130-3609<br>***1158 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 10 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0080** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $53.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.24** | |
| Nancy Morales<br>2190 Rosewood Lane S<br>Roseville MN 55113-5328<br>***1162 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0081** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $53.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kylie M Kallman<br>122 4th Ave S<br>South Saint Paul MN 55075-2326<br>***556 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX ALLEY LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 83.00 | $34.86 | **29-29-22-21-0082** |
| | | Alley Sweeping | 0.13 | 43.00 | $5.59 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | $54.78 | |
| | | | | | $95.23 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.23 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.23** | |
| Keith R Kaehler<br>Deborah A Kaehler<br>Po Box 6504<br>St Paul MN 55106-6504<br>***1137 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX W 16 FT LOT 1 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 21.50 | $21.93 | **29-29-22-21-0083** |
| | | Street Sweeping - Residential Stree | 0.42 | 57.50 | $24.15 | |
| | | Citywide Street Lighting | 0.66 | 79.00 | $52.14 | |
| | | | | | $98.22 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.22 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.22** | |
| Dale R Mackereth<br>Anne H Mackereth<br>1135 Edgerton St<br>St Paul MN 55130-3707<br>***1135 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 16 FT OF LOT 1 AND ALL OF LOT 2 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-21-0084** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $73.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Timothy B Grube<br>1129 Edgerton St<br>St Paul MN 55130-3707<br>***1129 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 3 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-21-0085** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $73.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.92** | |
| Daniel Balarowicz<br>71 Rose Ave E<br>St Paul MN 55117-5024<br>***1123 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 4O FT OF LOT 4 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-21-0086** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |
| Peter A Riemenschneider<br>Jennifer L Riemenschneider<br>804 Sherwood Ave E<br>St Paul MN 55106-1717<br>***1113 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 6 BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | $22.44 | **29-29-22-21-0088** |
| | | Street Sweeping - Residential Stree | 0.42 | 65.50 | $27.51 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $107.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $107.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$107.70** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kirk Davis<br>Michelle Davis<br>1114 Jessie St<br>St Paul MN 55130-3720<br>***1114 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 7 AND LOT 8 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 109.50 | $45.99 | **29-29-22-21-0089** |
| | | Citywide Street Lighting | 0.66 | 109.50 | $72.27 | |
| | | | | | $118.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $118.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$118.26** | |
| Mark Mancini<br>Jamie S Mancini<br>1413 Keller Lake Rd<br>Burnsville MN 55306-8602<br>***1126 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0090** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Amanda Martinez<br>1130 Jessie St<br>St Paul MN 55130-3720<br>***1130 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0091** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark Mancini<br>Jamie S Mancini<br>1413 Keller Lake Rd<br>Burnsville MN 55306-8602<br>***1134 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 11 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0092** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Sandra D Martinez<br>1138 Jessie St<br>St Paul MN 55130-3720<br>***1138 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 12 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-21-0093** |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.96** | |
| Steven A Getz<br>Gabrielle Getz<br>641 Huntington Ct S<br>Maplewood MN 55119-6765<br>***1137 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 1 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-21-0094** |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ronda Isakson<br>7502 Illsley Ave Nw<br>Maple Lake MN 55358-2429<br>***1131 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 2 AND LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 88.00 | $36.96 | **29-29-22-21-0095** |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $95.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.04** | |
| Steven C Backlund<br>Barbara C Backlund<br>543 Jessamine Ave E<br>St Paul MN 55130-3742<br>***543 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1OO FT OF LOTS 4 5 AND LOT 6 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 116.00 | $48.72 | **29-29-22-21-0096** |
| | | Citywide Street Lighting | 0.66 | 116.00 | $76.56 | |
| | | | | | $125.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $125.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$125.28** | |
| Roger L Maunders<br>Koreen D Anson<br>1134 Bradley St<br>St Paul MN 55130-3702<br>***1134 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 38 FT LOTS 1O 11 AND LOT 12 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 112.00 | $47.04 | **29-29-22-21-0099** |
| | | Citywide Street Lighting | 0.66 | 112.00 | $73.92 | |
| | | | | | $120.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Luul A Omar<br>17043 Stonebriar Cir Sw<br>Prior Lake MN 55372-1991<br>***530 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 38 FT OF LOTS 1O 11 AND LOT 12 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-21-0100** |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $41.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.04** | |
| Blong Lee<br>Houa Vang Lee<br>1135 Bradley St<br>St Paul MN 55130-3701<br>***1135 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 1 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 131.50 | $55.23 | **29-29-22-21-0101** |
| | | Citywide Street Lighting | 0.66 | 131.50 | $86.79 | |
| | | | | | $142.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $142.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$142.02** | |
| Na Lee Vang<br>1119 Bradley St<br>St Paul MN 55130-3701<br>***1119 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 43 FT E 9O 83/1OO FT OF LOT 2 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 89.00 | $37.38 | **29-29-22-21-0102** |
| | | Citywide Street Lighting | 0.66 | 89.00 | $58.74 | |
| | | | | | $96.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sheng Thao<br>1130 Burr St<br>St Paul MN 55130-3703<br>***1130 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX N 88 FT LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0107** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Michael B Wong<br>Po Box 6783<br>St Paul MN 55106-0783<br>***1136 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0108** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Herizon Properties Llc<br>Co Fong Her<br>1090 Earl St<br>St Paul MN 55106-2705<br>***494 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 4 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 87.50 | $36.75 | **29-29-22-21-0109** |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $94.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lauretha Randle<br>486 Geranium Ave E<br>St Paul MN 55130-3709<br>***486 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT & EX W 98.25 FT; LOT 1 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 77.00 | $32.34 | **29-29-22-21-0110** |
| | | Alley Sweeping | 0.13 | 32.00 | $4.16 | |
| | | Citywide Street Lighting | 0.66 | 77.00 | $50.82 | |
| | | | | | $87.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.32** | |
| 480 Geranium Llc<br>3363 Oasis Ave<br>Stillwater MN 55082-1342<br>***480 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX S 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 1 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-21-0112** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Pao G Vang<br>Fuab Kong<br>1134 Desoto St<br>St Paul MN 55130-3706<br>***1134 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 43 92/1OO FT OF THE S 87 85/1OO FT OF LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0115** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas P Kennicutt<br>1128 Desoto St<br>St Paul MN 55130-3706<br>***1128 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 93/1OO FT OF LOT 4 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0116** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| David T Fairbanks<br>Bertha K Fairbanks<br>1122 Desoto St<br>St Paul MN 55130-3706<br>***1122 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 6O FT LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 72.00 | $30.24 | **29-29-22-21-0117** |
| | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| | | | | | $77.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.76** | |
| Lora E Biele<br>1114 Desoto St<br>St Paul MN 55130-3706<br>***1114 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 6O FT OF LOT 3 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 95.50 | $40.11 | **29-29-22-21-0118** |
| | | Citywide Street Lighting | 0.66 | 95.50 | $63.03 | |
| | | | | | $103.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roger J Boehme<br>477 Jessamine Ave E<br>St Paul MN 55130-3716<br>***477 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE W 32.75 FT OF LOT 2 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-21-0119** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Hang N Dinh<br>479 Jessamine Ave<br>St Paul MN 55130-3716<br>***479 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 65.5 FT OF LOT 2 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-21-0120** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Community Of Peace Building Co<br>471 Magnolia Ave E<br>St Paul MN 55130-3849<br>***471 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 4 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 1,050.00 | $441.00 | **29-29-22-21-0124** |
| | | Citywide Street Lighting | 0.66 | 1,050.00 | $693.00 | |
| | | | | | $1,134.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,134.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,134.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lym Sung Kim<br>Faith M Kim<br>95-1091 Kualapa St<br>Mililani HI 96789-4272<br>***1101 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 87 76/1OO FT OF LOT 1 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 109.50 | $45.99 | **29-29-22-21-0125** |
| | | Citywide Street Lighting | 0.66 | 109.50 | $72.27 | |
| | | | | | $118.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $118.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$118.26** | |
| Dawn Gertz<br>2468 Harvester Ave<br>Maplewood MN 55119-3842<br>***1099 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 43 87/1OO FT OF LOT 1 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0126** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Gregory G Mueller<br>Marjorie M Mueller<br>1093 Bradley St<br>St Paul MN 55130-3733<br>***1093 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 44 FT OF LOT 2 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0127** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pauline S Tucker<br>1089 Bradley St<br>St Paul MN 55130-3733<br>***1089 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 44 FT OF N 88 FT OF LOT 2 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0128** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Brent Rekstad<br>1083 Bradley St<br>St Paul MN 55130-3733<br>***1083 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 42 89/1OO FT OF LOT 2 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-21-0129** |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.96** | |
| Linda K Delgado<br>487 Magnolia Ave E<br>St Paul MN 55130-3816<br>***487 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 5 AND LOT 6 | Street Sweeping - Residential Stree | 0.42 | 95.00 | $39.90 | **29-29-22-21-0132** |
| | | Citywide Street Lighting | 0.66 | 95.00 | $62.70 | |
| | | | | | $102.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $102.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$102.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Andrew M Beller<br>Justine M Lacroix-Martin<br>1089 Jessie St<br>St Paul MN 55130-3736<br>***1089 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 5 AND LOT 6 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 109.50 | $45.99 | **29-29-22-21-0137** |
| | | Citywide Street Lighting | 0.66 | 109.50 | $72.27 | |
| | | | | | $118.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $118.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$118.26** | |
| Stephanie C Miller<br>1084 Bradley St<br>St Paul MN 55130-3734<br>***1084 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 7 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 87.50 | $36.75 | **29-29-22-21-0138** |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $94.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.50** | |
| Roland D Eidahl<br>1090 Bradley St<br>St Paul MN 55130-3734<br>***1090 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 8 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0139** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Federal National Mortgage Assc<br>14221 Dallas Pkwy Ste 1000<br>Dallas TX 75254-2946<br>***1098 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOT 10 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-21-0141** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Justin Lange<br>532 Jessamine Ave E<br>St Paul MN 55130-3743<br>***532 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. LOTS 11 AND LOT 12 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 109.00 | $45.78 | **29-29-22-21-0142** |
| | | Citywide Street Lighting | 0.66 | 109.00 | $71.94 | |
| | | | | | $117.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.72** | |
| Patrick B Hartzel<br>Kathryn R Hartzel<br>1083 Edgerton St<br>St Paul MN 55130-3750<br>***1083 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | $20.91 | **29-29-22-21-0143** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| | | Alley Sweeping | 0.13 | 41.00 | $5.33 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $105.11 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.11 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.11** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nickolas J Conrad<br>16105 Ravena Trl<br>Hastings MN 55033-9674<br>***1087 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-21-0144** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $66.97 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Chai Xiong<br>1093 Edgerton St<br>St Paul MN 55130-3750<br>***1093 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-21-0145** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $66.97 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Jack Froelke<br>1097 Edgerton St<br>St Paul MN 55130-3750<br>***1097 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 4 AND S 13 FT OF LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-21-0146** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Salena Mulet<br>1105 Edgerton St<br>St Paul MN 55130-3750<br>***1105 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION EX S 13 FT LOT 5 AND S 26 FT OF LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-21-0147** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Jay Reiling<br>Po Box 270931<br>St Paul MN 55127-0931<br>***1107 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION N 11 FT OF LOT 6 AND ALL OF LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-22-21-0148** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 84.50 | $55.77 | |
| | | | | | $111.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $111.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$111.90** | |
| Diane L Schray<br>811 Nebraska Ave<br>St Paul MN 55106-1735<br>***1094 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-21-0152** |
| | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $44.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.77** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| John W Spieker<br>Kim L Thebault<br>1088 Jessie St<br>St Paul MN 55130-3737<br>***1088 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LANBERGS RE-ARRANGEMENT OF BLK 13 BEAUPRE & KELLY'S ADDITION LOTS 14 AND LOT 13 | Street Sweeping - Residential Stree | 0.42 | 99.50 | $41.79 | **29-29-22-21-0153** |
| | | Alley Sweeping | 0.13 | 78.00 | $10.14 | |
| | | Citywide Street Lighting | 0.66 | 99.50 | $65.67 | |
| | | | | | $117.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.60** | |
| Julia K Hawkins Bluntson<br>483 Jessamine Ave E<br>St Paul MN 55130-3716<br>***483 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT; THE E 32.75 FT OF W 98.25 FT OF LOT 2 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-21-0155** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Baheilu A Tekelu<br>485 Jessamine Ave E<br>St Paul MN 55130-3716<br>***485 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO & WITH PARTY WALL; THE FOL; EX N 10 FT & EX W 98.25 FT; LOT 2 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 77.00 | $32.34 | **29-29-22-21-0156** |
| | | Alley Sweeping | 0.13 | 32.00 | $4.16 | |
| | | Citywide Street Lighting | 0.66 | 77.00 | $50.82 | |
| | | | | | $87.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kingsley Chigbu<br>1181 Edgerton St<br>St Paul MN 55130-3636<br>***1181 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 11 FT OF LOT 4 & N 22 FT OF LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-21-0157** |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $55.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.44** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***1183 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE N 33 FT OF LOT 4 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-21-0158** |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $55.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.44** | |
| Plae Baw<br>Kay Hlay<br>466 Rose Ave E<br>St Paul MN 55130-3618<br>***466 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 60 FT OF LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 96.00 | $40.32 | **29-29-22-21-0159** |
| | | Citywide Street Lighting | 0.66 | 96.00 | $63.36 | |
| | | | | | $103.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Txaj Chang Young<br>976 Farrington St<br>St Paul MN 55117-5117<br>***470 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX THE W 60 FT; LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | **29-29-22-21-0160** |
| | | Alley Sweeping | 0.13 | 61.00 | $7.93 | |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $73.81 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.81 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.81** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***1177 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 22 FT OF LOT 5 AND N 11 FT OF LOT 6 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-21-0161** |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $55.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.44** | |
| Shannon M Friberg<br>498 Jessamine Ave E<br>St Paul MN 55130-3718<br>***498 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | SMITH AND TAYLOR'S SUBDIVISION OF LOTS 3 & 4 BLOCK 15 BEAUPRE & KELLY'S ADDITION TO ST. PAUL LOTS 1,2 & 9 | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | **29-29-22-21-0162** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $71.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas Allen Wagner | FLISRAM'S ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-22-0002** |
| 454 Maryland Ave E | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| St Paul MN 55130-3655 | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| ***454 MARYLAND AVE E** | | | | | $66.97 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Heriberto Martinez Gomez | FLISRAM'S ADDITION LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-22-0003** |
| 448 Maryland Ave E | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| St Paul MN 55130-3655 | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| ***448 MARYLAND AVE E** | | | | | $66.97 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Chit Toe | FLISRAM'S ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-22-0004** |
| 444 Maryland Ave E | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| St Paul MN 55130-3655 | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| ***444 MARYLAND AVE E** | | | | | $66.97 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jeremiah W Saari | FLISRAM'S ADDITION LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-22-0005** |
| 440 Maryland St E | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| St Paul MN 55130-3655 | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| ***440 MARYLAND AVE E** | | | | | $66.97 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Jeremiah W Saari | FLISRAM'S ADDITION LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-22-0006** |
| 436 Maryland Ave E | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| St Paul MN 55130-3655 | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| ***436 MARYLAND AVE E** | | | | | $66.97 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $66.97 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.97** | |
| Jeremiah W Saari | FLISRAM'S ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 18.50 | $18.87 | **29-29-22-22-0007** |
| 436 Maryland Ave E | | Street Sweeping - Residential Stree | 0.42 | 63.00 | $26.46 | |
| St Paul MN 55130-3655 | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| ***432 MARYLAND AVE E** | | Citywide Street Lighting | 0.66 | 81.50 | $53.79 | |
| *Ward: 5 | | | | | $103.93 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.93** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ana Maravilla | THILL'S ADDITION LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-22-0008** |
| 431 Rose Ave E | | Alley Sweeping | 0.13 | 54.00 | $7.02 | |
| St Paul MN 55130-3653 | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| ***431 ROSE AVE E** | | | | | $100.98 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $100.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.98** | |
| Sarah J Fang | THILL'S ADDITION LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-22-0009** |
| Khue Yang | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| 437 Rose Ave E | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| St Paul MN 55130-3653 | | | | | $62.92 | |
| ***437 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $62.92 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.92** | |
| Sao Chang | THILL'S ADDITION LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-22-0010** |
| 344 Stinson St | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| St Paul MN 55117-5236 | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| ***443 ROSE AVE E** | | | | | $62.92 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $62.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Zhoua Vang | ZACHRISON'S ADDITION LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 18.50 | $18.87 | **29-29-22-22-0013** |
| 8801 Paul Buchman Hwy | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| Plant City FL 33565-7205 | | Alley Sweeping | 0.13 | 37.00 | $4.81 | |
| ***426 MARYLAND AVE E** | | Citywide Street Lighting | 0.66 | 79.50 | $52.47 | |
| *Ward: 5 | | | | | $101.77 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.77** | |
| Michael W Wimmer | ZACHRISON'S ADDITION LOT 2 | Street Sweeping - Commercial/Art | 1.02 | 38.00 | $38.76 | **29-29-22-22-0014** |
| 420 Maryland Ave E | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| St Paul MN 55130-3626 | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| ***420 MARYLAND AVE E** | | | | | $68.78 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $68.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$68.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quality Residences Llc<br>923 Payne Ave<br>St Paul MN 55130-4001<br>***401 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 61.00 | $62.22 | **29-29-22-22-0016** |
| | | Street Sweeping - Residential Stree | 0.42 | 19.00 | $7.98 | |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $127.94 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | $127.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$127.94** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***401 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 8 | *** Owner *** | | | | **29-29-22-22-0016** |
| | | Total Assessment: | | | $127.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$127.94** | |
| Jill C Bertelsen<br>405 Rose Ave E<br>St Paul MN 55130-3508<br>***405 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0017** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Joseph John Bertelsen<br>Barbara Lee Bertelsen<br>424 Brainerd Ave<br>St Paul MN 55130-3629<br>***409 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 10 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0018** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Richard Vang<br>415 Rose Ave E<br>St Paul MN 55130-3629<br>***415 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 11 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0019** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Luis Zubieta<br>419 Rose Ave E<br>St Paul MN 55130-3629<br>***419 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | ZACHRISON'S ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0020** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Maureen Dunaway | ZACHRISON'S ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0021** |
| 423 Rose Ave E | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| St Paul MN 55130-3629 | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| ***423 ROSE AVE E** | | | | | $45.98 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Laurie J Johnson | EIDSMO ADDITION LOT 7 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-22-22-0027** |
| 380 Maryland Ave E | | Alley Sweeping | 0.13 | 83.50 | $10.86 | |
| St Paul MN 55130-3624 | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| ***380 MARYLAND AVE E** | | | | | $83.10 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $83.10 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$83.10** | |
| St Paul Public Housing Agency | EIDSMO ADDITION E 3O FT OF LOT 12 AND EX E 18 FT LOT 11 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | $53.04 | **29-29-22-22-0031** |
| Attn: Comptroller | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| 555 Wabasha St N Ste 400 | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| St Paul MN 55102-1602 | | | | | $94.12 | |
| ***362 MARYLAND AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $94.12 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sandra L Alfaro Menjivar<br>358 Maryland Ave E<br>St Paul MN 55130-3624<br>***358 MARYLAND AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION EX E 3O FT LOT 12 AND ALL OF LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-22-0032** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Ka Y Wu<br>Kye T Wu<br>19191 Ittabena Way<br>Lakeville MN 55044-7925<br>***352 MARYLAND AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION LOT 14 | Street Sweeping - Commercial/Art | 1.02 | 51.00 | $52.02 | **29-29-22-22-0033** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $92.31 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.31 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.31** | |
| Robert L Perrine<br>Christy A Perrine<br>346 Maryland Ave<br>St Paul MN 55130-3624<br>***346 MARYLAND AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION LOT 15 | Street Sweeping - Commercial/Art | 1.02 | 51.00 | $52.02 | **29-29-22-22-0034** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $92.31 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.31 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.31** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew J Murtha | EIDSMO ADDITION LOT 17 | Street Sweeping - Residential Stree | 0.42 | 86.00 | $36.12 | **29-29-22-22-0036** |
| Lora E Wilson | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| 341 Rose Ave E | | Citywide Street Lighting | 0.66 | 86.00 | $56.76 | |
| St Paul MN 55130-3627 | | | | | $99.12 | |
| ***341 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $99.12 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.12** | |
| Gregory D Summer | EIDSMO ADDITION LOT 18 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-22-0037** |
| Terry L Summer | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| 345 Rose Ave E | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| St Paul MN 55130-3627 | | | | | $58.08 | |
| ***345 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $58.08 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.08** | |
| Sou Yang | EIDSMO ADDITION LOT 19 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-22-0038** |
| Chou Xiong | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| 349 Rose Ave E | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| St Paul MN 55130-3627 | | | | | $58.08 | |
| ***349 ROSE AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $58.08 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pa H Yang<br>353 Rose Ave E<br>St Paul MN 55130-3627<br>***353 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION LOT 20 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-22-0039** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $58.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.08** | |
| Tun Naing<br>Ree Chit<br>365 Rose Ave E<br>St Paul MN 55130-3627<br>***365 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION EX W 1O FT LOT 22 AND THE W 2O FT OF LOT 23 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0041** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Nicole Elmore<br>Neshon Elmore<br>371 Rose Av E<br>St Paul MN 55130-3627<br>***371 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION EX W 2O FT LOT 23 AND THE W 3O FT OF LOT 24 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0042** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michelle Do<br>915 Charles Ave<br>St Paul MN 55104-2612<br>***377 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION EX W 3O FT LOT 24 AND THE W 36 15/1OO FT OF LOT 25 | Street Sweeping - Residential Stree | 0.42 | 49.00 | $20.58 | **29-29-22-22-0043** |
| | | Alley Sweeping | 0.13 | 49.00 | $6.37 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $59.29 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.29 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.29** | |
| Equihance Partners Llc<br>4732 Bouleau Rd<br>White Bear Lake MN 55110-3355<br>***383 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EIDSMO ADDITION EX W 36 15/1OO FT LOT 25 AND ALL OF LOT 26 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0044** |
| | | Alley Sweeping | 0.13 | 87.00 | $11.31 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $65.31 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.31 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.31** | |
| Keng Yang<br>393 Geranium Ave E<br>St Paul MN 55130-3724<br>***393 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION EX W 50 FT LOTS 1 & 2 & ALL OF LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 65.50 | $66.81 | **29-29-22-22-0046** |
| | | Street Sweeping - Residential Stree | 0.42 | 25.50 | $10.71 | |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $143.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $143.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$143.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Home Sfr Borrower Llc<br>C/O Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***1159 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-22-0047** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $79.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.64** | |
| Nicole Goneau<br>1163 Arkwright St<br>St Paul MN 55130-3619<br>***1163 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOTS 5 AND LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 43.50 | $44.37 | **29-29-22-22-0048** |
| | | Street Sweeping - Residential Stree | 0.42 | 50.50 | $21.21 | |
| | | Alley Sweeping | 0.13 | 87.00 | $11.31 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | $62.04 | |
| | | | | | $138.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $138.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$138.93** | |
| Chi Meng Xiong<br>386 Rose Ave E<br>St Paul MN 55130-3628<br>***386 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION E 13 FT OF LOT 8 AND ALL OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0049** |
| | | Alley Sweeping | 0.13 | 121.00 | $15.73 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $69.73 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $69.73 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$69.73** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kevin K Vang<br>368 Rose Ave E<br>St Paul MN 55130-3628<br>***368 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 11 AND E 1O FT OF LOT 12 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0051** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Nengma Vang<br>Doua Lee<br>350 Rose Ave E<br>St Paul MN 55130-3628<br>***350 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION W 38 FT OF LOT 15 AND EX W 24 FT LOT 16 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-22-0054** |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $58.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.32** | |
| Chia Vue<br>Vang Neng Lee<br>346 Rose Ave E<br>St Paul MN 55130-3628<br>***346 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION W 24 FT OF LOT 16 AND EX W 1O FT LOT 17 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-22-0055** |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $58.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lou Thao<br>Xeleng Xiong<br>340 Rose Ave E<br>St Paul MN 55101-3628<br>***340 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION W 1O FT OF LOT 17 AND ALL OF LOT 18 | Street Sweeping - Residential Stree | 0.42 | 86.00 | $36.12 | **29-29-22-22-0056** |
| | | Citywide Street Lighting | 0.66 | 86.00 | $56.76 | |
| | | | | | $92.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.88** | |
| Steven A Wigen<br>Sherry N Mueller<br>349 Geranium Ave E<br>St Paul MN 55130-3724<br>***349 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0058** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Chuong Huynh<br>Thanh L K Do<br>355 Geranium Ave E<br>St Paul MN 55130-3724<br>***355 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0060** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bk Homes Llc<br>1815 Ellie Ct<br>St Paul MN 55122-2589<br>***359 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0061** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| James J Jolly Jr<br>Bonnie J Jolly<br>363 Geranium Ave E<br>St Paul MN 55130-3724<br>***363 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 25 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0062** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Christopher A Mason<br>375 Geranium Ave E<br>St Paul MN 55130-3724<br>***375 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOTS 27 & LOT 28 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-22-0064** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sarah Swanson<br>Andrea Craig<br>379 Geranium Ave E<br>St Paul MN 55130-3724<br>***379 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 29 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0065** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Gholamreza Ashrafzadehkian<br>3817 Beard Ave S<br>Minneapolis MN 55410-1040<br>***383 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION LOT 30 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-22-0066** |
| | | Alley Sweeping | 0.13 | 121.00 | $15.73 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $55.69 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.69 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.69** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***422 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX W 1/2; LOT 3 & ALL OF LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-22-22-0068** |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $61.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lor Yang<br>Ying Xiong<br>414 Rose Ave E<br>St Paul MN 55130-3630<br>***414 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 1/2 OF LOT 3 & ALL OF LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-22-22-0069** |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $61.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.56** | |
| Nicole Lang<br>1170 Arkwright St<br>St Paul MN 55130-3620<br>***1170 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL N 41 81/1OO FT OF LOTS 5 6 AND LOT 7 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 21.00 | $21.42 | **29-29-22-22-0070** |
| | | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | |
| | | Citywide Street Lighting | 0.66 | 78.00 | $51.48 | |
| | | | | | $96.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.84** | |
| Richard J Stagg Jr<br>Jacqueline Marcelino Stagg<br>1164 Arkwright St<br>St Paul MN 55130-5874<br>***1164 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL S 8O FT OF LOTS 5 6 AND LOT 7 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-22-0071** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $134.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $134.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$134.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| See Thao<br>Lee P Thao<br>419 Geranium Ave E<br>St Paul MN 55130-3726<br>***419 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX W 16 FT; LOT 12 & EX E 6 FT; LOT LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-22-0075** |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $58.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.32** | |
| Tue Fue Vang<br>423 Geranium Ave E<br>St Paul MN 55130-3726<br>***423 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL E 6 FT OF LOT 13 & ALL OF LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-22-0076** |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $87.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.48** | |
| Julio Cesar Romero<br>136 Forrest St<br>Manassas VA 20111-6258<br>***450 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 11 FT LOT 2 AND E 2O FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 47.00 | $19.74 | **29-29-22-22-0078** |
| | | Alley Sweeping | 0.13 | 47.00 | $6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | $31.02 | |
| | | | | | $56.87 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.87 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.87** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Corey J Peterson<br>444 Rose Ave E<br>St Paul MN 55130-3630<br>***444 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 2O FT LOT 3 AND E 29 FT OF LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 47.00 | $19.74 | **29-29-22-22-0079** |
| | | Alley Sweeping | 0.13 | 47.00 | $6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | $31.02 | |
| | | | | | $56.87 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.87 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.87** | |
| Custom Trailer Investments Llc<br>C/O Bruce Callen<br>838 Manor Dr Ne<br>Spring Lake Park MN 55432-1216<br>***438 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 29 FT LOT 4 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 47.00 | $19.74 | **29-29-22-22-0080** |
| | | Alley Sweeping | 0.13 | 47.00 | $6.11 | |
| | | Citywide Street Lighting | 0.66 | 47.00 | $31.02 | |
| | | | | | $56.87 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.87 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.87** | |
| Kyaw Kyaw<br>Roseline Kyaw<br>434 Rose Ave E<br>St Paul MN 55130-3630<br>***434 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 97.00 | $40.74 | **29-29-22-22-0081** |
| | | Alley Sweeping | 0.13 | 72.00 | $9.36 | |
| | | Citywide Street Lighting | 0.66 | 97.00 | $64.02 | |
| | | | | | $114.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $114.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$114.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Helen M Alberg<br>437 Geranium Ave E<br>St Paul MN 55130-3726<br>***437 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL SUBJ TO ALLEY LOTS 8 9 AND LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 116.00 | $48.72 | **29-29-22-22-0082** |
| | | Alley Sweeping | 0.13 | 110.00 | $14.30 | |
| | | Citywide Street Lighting | 0.66 | 116.00 | $76.56 | |
| | | | | | $139.58 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $139.58 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$139.58** | |
| Chuehue Thao<br>443 Geranium Ave E<br>St Paul MN 55130-3726<br>***443 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 26 FT LOT 12 AND ALL OF LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0083** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Pao C Vang<br>455 Geranium Ave E<br>St Paul MN 55130-3726<br>***455 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL E 14 FT OF LOT 13 AND ALL OF LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-22-0085** |
| | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $100.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $100.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Charles W Craig<br>1137 Desoto St<br>St Paul MN 55130-3705<br>***1137 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX S 51 FT LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 92.50 | $38.85 | **29-29-22-22-0086** |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $99.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.90** | |
| Thomas Orsello<br>426 Geranium Ave E<br>St Paul MN 55130-3727<br>***426 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL CLARK ST ACCRUING AS VAC IN DOC NO 1785843 & FOL; EX W 20 FT;LOT 2 & ALL OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 98.50 | $41.37 | **29-29-22-22-0094** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 98.50 | $65.01 | |
| | | | | | $116.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $116.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$116.13** | |
| Elaine N Vue<br>422 Geranium Ave E<br>St Paul MN 55130-3727<br>***422 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL W 2O FT OF LOT 2 AND E 28 FT OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-22-0095** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $58.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cheng Lor<br>Kia Thao<br>416 Geranium Ave E<br>St Paul MN 55130-3727<br>***416 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX E 28 FT LOT 3 AND ALL OF LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-22-0096** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $58.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.08** | |
| Debra Her<br>Michael Tester<br>106 Battle Creek Place<br>St Paul MN 55119-4901<br>***1140 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL EX S 6O FT LOTS 5 6 AND LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 31.00 | $31.62 | **29-29-22-22-0097** |
| | | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $113.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $113.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$113.64** | |
| Kutubo Samateh<br>Amanda Samateh<br>1130 Arkwright St<br>St Paul MN 55130-3723<br>***1130 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL S 6O FT OF LOTS 5 6 AND LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-22-0098** |
| | | Alley Sweeping | 0.13 | 114.00 | $14.82 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $115.62 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $115.62 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$115.62** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yaritza Burgos Villegas<br>Nicholas Krattenmaker<br>407 Jessamine Ave E<br>St Paul MN 55130-3713<br>***407 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0100** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Drangonfly Unlimited Llc<br>C/O Sarah L Scherer<br>305 Sharon Rose Ln<br>Delhi NY 13753-1403<br>***415 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0102** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Yangsgroupcontractor Corporation<br>1490 Burns Ave<br>St Paul MN 55106-6602<br>***423 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAN SLYKE & LEWIS REARRANGEMENT OF HUMBIRDS ADDITION TO ST. PAUL LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0104** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mai Lee<br>390 Geranium Ave E<br>St Paul MN 55130-3725<br>***390 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0107** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Katie J Kiesow<br>388 Geranium Ave E<br>St Paul MN 55130-3725<br>***388 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 6 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0108** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Luis Fernando Caro Lopez<br>1731 Hyacinth Ave E<br>St Paul MN 55106-2307<br>***375 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 12 AND ALL OF LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0113** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jose Santiago Lopez Sanchez<br>387 Jessamine Ave E<br>St Paul MN 55130-3731<br>***387 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 17 AND ALL OF LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0115** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Chao Yang<br>389 Jessamine Ave E<br>St Paul MN 55130-3731<br>***389 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL E 1/2 OF LOT 17 AND ALL OF LOT 18 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0116** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Mu Mu<br>Tha Eh<br>368 Geranium Ave E<br>St Paul MN 55130-3725<br>***368 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL EX E 24 FT WOODLAND ST VAC ADJ AND EX W 19 FT LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-22-0118** |
| | | Alley Sweeping | 0.13 | 54.00 | $7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $65.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.34** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bph 2 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***352 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 3 AND LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0120** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Kyle Roberts<br>4128 Zane Ave N<br>Robbinsdale MN 55422-1649<br>***346 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL W 1/2 OF LOT 7 AND ALL OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-22-0122** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Ann E Steenhard<br>340 Geranium Ave E<br>St Paul MN 55130-3725<br>***340 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 9 AND LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 89.00 | $37.38 | **29-29-22-22-0123** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 89.00 | $58.74 | |
| | | | | | $103.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ads Llc<br>950 County Road 10 Ste 120<br>Spring Lake Park MN 55432-1265<br>***339 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 76.50 | $32.13 | **29-29-22-22-0124** |
| | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| | | Citywide Street Lighting | 0.66 | 76.50 | $50.49 | |
| | | | | | $86.65 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.65** | |
| Hannah L Lang<br>343 Jessamine Ave E<br>St Paul MN 55130-3731<br>***343 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 12 AND LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0125** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| May Joua Ly<br>5590 157th Way N<br>Hugo MN 55038-8472<br>***357 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 17 AND LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0128** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chue Lilly Yang<br>367 Jessamine Ave E<br>St Paul MN 55130-3731<br>***367 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOT 19 AND W 1/2 OF WOODLAND ST VAC ADJ AND LOT 20 BLK 2 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting | 0.42<br>0.13<br>0.66 | 89.00<br>0.00<br>89.00 | $37.38<br>$0.00<br>$58.74 | **29-29-22-22-0129** |
| | | | | | $96.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.12** | |
| Kongmeng Chang<br>875 Geranium Ave E # 2<br>St Paul MN 55106-2607<br>***1101 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 65.5 FT OF LOT 1 BLK 19 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting | 1.02<br>0.42<br>0.66 | 66.00<br>33.00<br>99.00 | $67.32<br>$13.86<br>$65.34 | **29-29-22-22-0130** |
| | | | | | $146.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $146.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$146.52** | |
| Kenneth E Bergman<br>Sarah J Bergman<br>388 Jessamine Ave E<br>St Paul MN 55130-3732<br>***388 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX E 65.5 FT; LOT 1 BLK 19 | Street Sweeping - Residential Stree<br>Citywide Street Lighting | 0.42<br>0.66 | 65.00<br>65.00 | $27.30<br>$42.90 | **29-29-22-22-0131** |
| | | | | | $70.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Empire Financial Llc<br>572 Earl St<br>St Paul MN 55106-5236<br>***378 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 22 FT OF W 1/3 AND W 1/2 OF E 2/3 OF LOT 4 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | **29-29-22-22-0133** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $71.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.28** | |
| Pang H Vang Yang<br>364 Jessamine Ave E<br>St Paul MN 55130-3732<br>***364 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND EX W 45 FT LOT 1 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 119.00 | $49.98 | **29-29-22-22-0135** |
| | | Citywide Street Lighting | 0.66 | 119.00 | $78.54 | |
| | | | | | $128.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $128.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$128.52** | |
| Patrick Bee Moua<br>Mai Yang Moua<br>358 Jessamine Ave E<br>St Paul MN 55130-3732<br>***358 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 45 FT OF LOT 1 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-22-0136** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mayjoua Ly<br>Huechee Yang<br>5590 157th Way N<br>Hugo MN 55038-8472<br>***352 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 4O FT OF LOT 4 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-22-0137** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Ernest E Strecker<br>Sara J Strecker<br>329 Savage Ln<br>Little Canada MN 55117-1653<br>***351 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/3 OF LOT 3 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-22-0141** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Tobin W Carlson<br>363 Magnolia Ave E<br>St Paul MN 55130-3831<br>***363 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 1/2 OF E 2/3 OF LOT 2 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-22-0143** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Shannon C Geno<br>Elizabeth A Geno<br>367 Magnolia St<br>St Paul MN 55130-3831<br>***367 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 33 FT OF WOODLAND ST VAC ADJ AND THE E 1/3 OF LOT 2 BLK 20 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 77.00<br>77.00 | $32.34<br>$50.82<br>$83.16 | **29-29-22-22-0144** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $83.16<br>$0.00<br>$0.00<br>$0.00<br>**$83.16** | |
| Douglas E Chapman<br>Carmen Chapman<br>369 Magnolia Ave E<br>St Paul MN 55130-3831<br>***369 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 1/2 OF WOODLAND ST VAC ADJ & W 31.33 FT OF LOT 3 BLK 19 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 64.00<br>64.00 | $26.88<br>$42.24<br>$69.12 | **29-29-22-22-0145** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $69.12<br>$0.00<br>$0.00<br>$0.00<br>**$69.12** | |
| Samantha Maylo Xiong<br>379 Magnolia Ave E<br>St Paul MN 55101<br>***379 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. E 64.33 FT OF W 95.66 FT OF LOT 3 BLK 19 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 64.00<br>64.00 | $26.88<br>$42.24<br>$69.12 | **29-29-22-22-0146** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $69.12<br>$0.00<br>$0.00<br>$0.00<br>**$69.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mai Neng Lee Xiong<br>Ricky Xiong<br>383 Magnolia Ave E<br>St Paul MN 55130-3831<br>***383 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 29.10 FT OF LOT 2 & E 35.24 FT OF LOT 3 BLK 19 | Street Sweeping - Residential Stree | 0.42 | 64.00 | $26.88 | **29-29-22-22-0147** |
| | | Citywide Street Lighting | 0.66 | 64.00 | $42.24 | |
| | | | | | $69.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $69.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$69.12** | |
| Tong Ma Yang<br>Khoua Xiong<br>1091 Arkwright St<br>St Paul MN 55130-3753<br>***1091 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. EX S 65.82FT. THE E 101.79 FT LOT 2 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-22-0148** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $110.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.88** | |
| Melina Yang<br>Ge Vang<br>395 Magnolia Ave<br>St Paul MN 55130-3831<br>***395 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 65.82 FT OF E 101.79 FT OF LOT 2 BLK 19 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-22-0149** |
| | | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | |
| | | Citywide Street Lighting | 0.66 | 84.00 | $55.44 | |
| | | | | | $110.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brandon S Whynaucht<br>John O Wild<br>428 Jessamine Ave E<br>St Paul MN 55130-3714<br>***428 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. SUBJ TO ESMT THE W 1/2 OF VAC CLARK ST ADJ AND E 1/3 OF LOT 1 BLK 18 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 77.00<br>77.00 | $32.34<br>$50.82<br>$83.16 | **29-29-22-22-0151** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $83.16<br>$0.00<br>$0.00<br>$0.00<br>**$83.16** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***422 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. W 2/3 OF LOT 1 BLK 18 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 87.00<br>87.00 | $36.54<br>$57.42<br>$93.96 | **29-29-22-22-0152**<br>***EXEMPT*** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $93.96<br>$0.00<br>$0.00<br>$0.00<br>**$93.96** | |
| Blong Lee<br>Fransoua Lee<br>404 Jessamine Ave E<br>St Paul MN 55130-3714<br>***404 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. N 1/3 OF LOT 4 BLK 18 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.42<br>0.66 | 22.00<br>65.50<br>87.50 | $22.44<br>$27.51<br>$57.75<br>$107.70 | **29-29-22-22-0153** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $107.70<br>$0.00<br>$0.00<br>$0.00<br>**$107.70** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Joanne M Lo<br>Tou C Lo<br>1100 Arkwright St<br>St Paul MN 55130-3728<br>***1100 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. S 2/3 OF LOT 4 BLK 18 | Street Sweeping - Commercial/Art | 1.02 | 88.00 | $89.76 | **29-29-22-22-0154** |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $147.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $147.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$147.84** | |
| Khuon Tran<br>Chandara Huynh<br>380 Rose Ave E<br>St Paul MN 55130-3628<br>***380 ROSE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | JOHN MONGAN'S STEWART PARK ADDITION EX THE ELY 13 FT; LOT 8 AND THE ELY 23 FT OF LOT 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-22-0164** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Johnny Yang<br>341 Magnolia Ave E<br>St Paul MN 55130-3831<br>***341 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | BEAUPRE & KELLYS ADDITION TO SAINT PAUL, RAMSEY CO., MINN. THE W 47 FT OF THE W 2/3 OF LOT 3 BLK 20 | Street Sweeping - Residential Stree | 0.42 | 89.34 | $37.52 | **29-29-22-22-0167** |
| | | Citywide Street Lighting | 0.66 | 89.34 | $58.96 | |
| | | | | | $96.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Community Of Peace Building Co<br>471 Magnolia Ave E<br>St Paul MN 55130-3849<br>***1092 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | OWENS SUBDIVISION TO LOT 3, BLOCK 18 BEAUPRE AND KELLY'S ADDITION PART LYING WLY OF A LINE 17.77 FT WLY OF AND PAR TO THE W LINE OF VAC CLARK ST OF LOT 2 BLK 18 BEAUPRE & KELLYS | Street Sweeping - Commercial/Art | 1.02 | 132.00 | $134.64 | **29-29-22-22-0169** |
| | | Street Sweeping - Residential Stree | 0.42 | 262.00 | $110.04 | |
| | | Citywide Street Lighting | 0.66 | 394.00 | $260.04 | |
| | | | | | $504.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $504.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$504.72** | |
| Cynthia R Ochs<br>Gregory E Ochs<br>355 Jessamine Ave E<br>St Paul MN 55130-3731<br>***355 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | DORR AND STONE'S SUBDIVISION OF LOT 6 OF HOYT'S OUT LOTS TO ST. PAUL LOTS 14,15 AND LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 75.00 | $31.50 | **29-29-22-22-0171** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $90.75 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.75 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.75** | |
| Mark Saythong<br>711 Oakland Cir<br>Burnsville MN 55337-3613<br>***342 MARYLAND AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | SUBJ TO AVE; LOT 16 | Street Sweeping - Commercial/Art | 1.02 | 25.50 | $26.01 | **29-29-22-22-0174** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.00 | $26.04 | |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $116.43 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $116.43 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$116.43** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Realty Income Properties 3 Llc<br>Attn Portfolio Management<br>11995 El Camino Real Ste 101<br>San Diego CA 92130-2565<br>***390 MARYLAND AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | SUBJ TO AVE; LOTS 1 TRU LOT 6 | Street Sweeping - Commercial/Art | 1.02 | 398.00 | $405.96 | **29-29-22-22-0175** |
| | | Street Sweeping - Residential Stree | 0.42 | 135.00 | $56.70 | |
| | | Alley Sweeping | 0.13 | 263.00 | $34.19 | |
| | | Citywide Street Lighting | 0.66 | 533.00 | $351.78 | |
| | | | | | $848.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $848.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$848.63** | |
| Michael B Wong<br>Po Box 6783<br>St Paul MN 55106-0783<br>***432 GERANIUM AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Vac Alley Accruing And Clark St As Vac In T.s. Doc 610857 (subj To Esmts) & All Of Lots 6 & 7 | Street Sweeping - Residential Stree | 0.42 | 108.50 | $45.57 | **29-29-22-22-0179** |
| | | Citywide Street Lighting | 0.66 | 108.50 | $71.61 | |
| | | | | | $117.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.18** | |
| Joel D Pastorius<br>435 Jessamine Ave E<br>St Paul MN 55130-3715<br>***435 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Vac Alley Accruing And Vac St Accruing And Fol; Lots 8,9 And Lot 10 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 127.50 | $53.55 | **29-29-22-22-0180** |
| | | Citywide Street Lighting | 0.66 | 127.50 | $84.15 | |
| | | | | | $137.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $137.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$137.70** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dean S Peterson<br>Tressa M Peterson<br>453 Jessamine Ave E<br>St Paul MN 55130-3715<br>***453 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Vac Alley Accruing And Lots 12 & Lot 13 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-22-0182** |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $82.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $82.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$82.08** | |
| Adam Lowe<br>Andrea Lowe<br>455 Jessamine Ave E<br>St Paul MN 55130-3715<br>***455 JESSAMINE AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Vac Alley Accruing And Lot 14 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-22-0183** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |
| Church Of St Patrick<br>1095 De Soto St<br>St Paul MN 55130-3704<br>***1085 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | SUBJ TO ESMT VAC CLARK ST ACCRUING AND EX PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W | Street Sweeping - Residential Stree | 0.42 | 680.00 | $285.60 | **29-29-22-22-0184** |
| | | Citywide Street Lighting | 0.66 | 680.00 | $448.80 | |
| | | | | | $734.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $734.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$734.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Church Of St Patrick<br>1095 De Soto St<br>St Paul MN 55130-3704<br>***1085 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | PART LYING NELY OF L COM AT NE COR LOT 1 TH S ALONG E L LOT 1 DIST 85.43 FT TO POB TH S 89 DEG 29 MIN 44 SEC W 136 FT TH N 0 DEG 15 MIN 11 SEC W 84.36 FT TO N L BLK 17 AND THERE TERM | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 221.00<br>221.00 | $92.82<br>$145.86<br>$238.68 | **29-29-22-22-0185** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $238.68<br>$0.00<br>$0.00<br>$0.00<br>**$238.68** | |
| Ken Yang<br>May Thao<br>12130 8th St S<br>Afton MN 55001-9790<br>***436 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; EX W 6 FT LOT 31 & EX E 18 FT; LOT 32 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 50.00<br>50.00 | $21.00<br>$33.00<br>$54.00 | **29-29-22-23-0008** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $54.00<br>$0.00<br>$0.00<br>$0.00<br>**$54.00** | |
| Sue Mouh<br>Wah Wah Myint<br>428 Magnolia Ave E<br>St Paul MN 55130-1818<br>***428 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE VAC ALLEY ACCRUING & THE FOL; W 6 FT OF LOT 31 & ALL OF LOT 30 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 43.00<br>43.00 | $18.06<br>$28.38<br>$46.44 | **29-29-22-23-0009** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $46.44<br>$0.00<br>$0.00<br>$0.00<br>**$46.44** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Telly Wilcox<br>75 Wentworth Ave W<br>West St Paul MN 55118-3828<br>***1074 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE VAC ALLEY ACCRUING & FOL; LOTS 21 THRU LOT 24 | Street Sweeping - Commercial/Art | 1.02 | 152.00 | $155.04 | **29-29-22-23-0014** |
| | | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | |
| | | Citywide Street Lighting | 0.66 | 252.00 | $166.32 | |
| | | | | | $363.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $363.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$363.36** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***1054 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE W 1/2 OF VAC ALLEY ADJ AND LOT 18 | Street Sweeping - Commercial/Art | 1.02 | 19.00 | $19.38 | **29-29-22-23-0016** |
| | | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | |
| | | Citywide Street Lighting | 0.66 | 69.00 | $45.54 | |
| | | | | | $85.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.92** | |
| Bill Bernier<br>4934 Quail Ave N<br>Crystal MN 55429-3647<br>***380 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 4 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0026** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kenneth J Turchin<br>364 Magnolia Ave E<br>St Paul MN 55130-3832<br>***364 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 9 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0031** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Rory F Woods<br>360 Magnolia Ave E<br>St Paul MN 55130-3832<br>***360 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 10 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0032** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Single B Properties Llc<br>684 Pine Timber Ln<br>Hudson WI 54016-7064<br>***358 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 11 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0033** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nancy J Thao<br>350 Magnolia Ave E<br>St Paul MN 55130-3832<br>***350 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 13 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0035** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| | | | | | | ***ESCROW*** |
| Timothy D Raftery<br>Jo Ann Lee Blomgren<br>342 Magnolia Ave E<br>St Paul MN 55130-3832<br>***342 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 15 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-23-0037** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.55** | |
| Liane K Johnson<br>341 Cook Ave E<br>St Paul MN 55130-3825<br>***341 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 16 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-23-0038** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $92.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.55** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nikki R Del Rio<br>Cassondra Ann Del Rio<br>345 Cook Ave E<br>St Paul MN 55130-3825<br>***345 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 17 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0039** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Barry Kostyk<br>10675 Joliet Ave N<br>Stillwater MN 55082-9435<br>***349 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 18 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0040** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Dennis E Aljets<br>351 Cook Ave E<br>St Paul MN 55130-3825<br>***351 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 19 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0041** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tyra M Richardson<br>353 Cook Ave E<br>St Paul MN 55130-3825<br>***353 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 20 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0042** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Gregory P Adelmann<br>Dorree J Adelmann<br>8000 18th St W<br>St Louis Park MN 55426-1906<br>***355 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 21 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0043** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Tia Yang<br>8573 Timberwood Rd<br>Woodbury MN 55125-7611<br>***369 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 23 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0045** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jonathan Axtmann<br>Sarah Axtmann<br>371 Cook Ave E<br>St Paul MN 55130-3825<br>***371 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 24 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0046** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br>***373 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL LOT 25 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0047** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Xou Yang<br>389 Cook Ave E<br>St Paul MN 55130-3825<br>***389 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 2/3 OF LOT 28 AND W 2/3 OF LOT 29 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-23-0050** |
| | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $62.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $62.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Theresa L Allardyce Stewart<br>395 Cook Ave E<br>St Paul MN 55130-3825<br>***395 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LEWIS AND MABON'S ADDITION TO THE CITY OF ST. PAUL E 1/3 OF LOT 29 AND ALL OF LOT 30 | Street Sweeping - Commercial/Art | 1.02 | 61.50 | $62.73 | **29-29-22-23-0051** |
| | | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | |
| | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| | | Citywide Street Lighting | 0.66 | 87.50 | $57.75 | |
| | | | | | $138.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $138.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$138.16** | |
| R2c Llc<br>13527 Partridge Cir Nw<br>Andover MN 55304-4291<br>***1051 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL E 1 2/1O FT OF S 32 1/1O FT OF LOT 4 AND ALL OF LOTS 1 2 AND LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-23-0052** |
| | | Street Sweeping - Residential Stree | 0.42 | 86.00 | $36.12 | |
| | | Citywide Street Lighting | 0.66 | 166.00 | $109.56 | |
| | | | | | $227.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $227.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$227.28** | |
| Harold M Mcmahon Jr<br>Deborah V Mcmahon<br>382 Cook Ave E<br>St Paul MN 55130-3826<br>***382 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL EX E 2 FT LOT 6 ALL OF LOT 7 AND E 1/2 OF LOT 8 | Street Sweeping - Residential Stree | 0.42 | 73.00 | $30.66 | **29-29-22-23-0054** |
| | | Citywide Street Lighting | 0.66 | 73.00 | $48.18 | |
| | | | | | $78.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***372 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 8 AND ALL OF LOT 9 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-23-0055** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Michael R Butchko<br>8039 River Acres Rd<br>Cottage Grove MN 55016-4566<br>***370 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL A TRACT 3O FT WIDE AND 55 FT DEEP LYING IMMEDIATELY S OF AND ADJ LOT 1O SD TRACT BEING PART OF PLAT OF THE W 1/2 OF NW 1/4 OF SECTION 29 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-23-0056** |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $32.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.40** | |
| Thomas Michael Cound<br>364 Cook Ave E<br>St Paul MN 55130-3826<br>***364 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jeffery L Mealey<br>360 Cook Ave E<br>St Paul MN 55130-3826<br>***360 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0059** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Daniel H Erickson<br>Emily Erickson<br>346 Cok Ave E<br>St Paul MN 55130-3826<br>***346 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0062** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| David B Ackerman<br>344 Cook Ave E<br>St Paul MN 55130-3826<br>***344 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL SUBJ TO ST; LOT 17 | Street Sweeping - Residential Stree | 0.42 | 89.00 | $37.38 | **29-29-22-23-0063** |
| | | Alley Sweeping | 0.13 | 53.00 | $6.89 | |
| | | Citywide Street Lighting | 0.66 | 89.00 | $58.74 | |
| | | | | | $103.01 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.01 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.01** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pang Houa Xiong<br>347 Lawson Ave E<br>St Paul MN 55130-3930<br>***347 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 19 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0065** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Meng Chor Xiong<br>Mee Xiong<br>349 Lawson Ave E<br>St Paul MN 55130-3930<br>***349 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 20 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0066** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sergio Rodriguez<br>358 Lawson Ave E<br>St Paul MN 55130-3931<br>***351 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0067** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brian Bartholomay<br>Lynette Bartholomay<br>2135 Jefferson Ave<br>St Paul MN 55105-1304<br>***353 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0068** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Paul W Teske<br>Julie L Teske<br>866 Ashland Ave<br>St Paul MN 55104-7013<br>***363 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL LOT 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0070** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Hongshi Li<br>Danli Wang<br>12 N Mallard Ct<br>North Oaks MN 55127-2501<br>***1023 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL EX N 50.5 FT; LOTS 30 & LOT 31 | Street Sweeping - Commercial/Art | 1.02 | 25.50 | $26.01 | **29-29-22-23-0076** |
| | | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | |
| | | Citywide Street Lighting | 0.66 | 73.50 | $48.51 | |
| | | | | | $94.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Varalee Lee<br>Yia Yang<br>1027 Arkwright St<br>St Paul MN 55130-3819<br>***1027 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HENDRICKSONS ADDITION TO THE CITY OF ST. PAUL N 50.5 FT OF LOTS 30 & LOT 31 | Street Sweeping - Commercial/Art | 1.02 | 51.00 | $52.02 | **29-29-22-23-0077** |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $85.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.68** | |
| Bradford Newman Graves<br>4893 Lake Ave<br>White Bear Lake MN 55110-2831<br>***1035 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 SUBJ TO ESMT AND EX W 3O FT AND EX E 1O FT OF W 4O FT OF S 3O FT THE N 87 8/1O FT OF S 219 58/1OO FT OF E 33O FT OF LOT 15 | Street Sweeping - Commercial/Art | 1.02 | 88.00 | $89.76 | **29-29-22-23-0078** |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $147.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $147.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$147.84** | |
| Avis E Tuttle Trustee<br>1027 Desoto St<br>St Paul MN 55130-3844<br>***1027 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HEDBERG-HUNDT ADDITION LOT 1 | Street Sweeping - Residential Stree | 0.42 | 83.50 | $35.07 | **29-29-22-23-0079** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | $55.11 | |
| | | | | | $97.33 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $97.33 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$97.33** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Otimio P Vasquez<br>1031 Desoto St<br>St Paul MN 55130-3844<br>***1031 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HEDBERG-HUNDT ADDITION S 2O FT OF LOT 3 AND ALL OF LOT 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-23-0080** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Carrie K Bauer<br>1041 Desoto St<br>St Paul MN 55130-3844<br>***1041 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HEDBERG-HUNDT ADDITION LOT 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0082** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Tanveer Ashraf<br>1582 Reaney Ave<br>St Paul MN 55106-4225<br>***1047 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HEDBERG-HUNDT ADDITION LOT 6 | Street Sweeping - Residential Stree | 0.42 | 85.00 | $35.70 | **29-29-22-23-0083** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 85.00 | $56.10 | |
| | | | | | $98.95 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.95 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.95** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lina Xiong | HEDBERG-HUNDT ADDITION LOT 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0086** |
| 436 Cook Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3828 | | | | | $43.20 | |
| ***436 COOK AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | $43.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$43.20** |
| Andrea J Farley | HEDBERG-HUNDT ADDITION LOT 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0088** |
| 428 Cook Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3828 | | | | | $43.20 | |
| ***428 COOK AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | $43.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$43.20** |
| Christa E H Maack | HEDBERG-HUNDT ADDITION LOT 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0089** |
| 424 Cook Ave | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3828 | | | | | $43.20 | |
| ***424 COOK AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | $43.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$43.20** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***416 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION EX S 4O FT LOT 2 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-23-0093** |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $51.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.84** | |
| Seng Yang<br>Pa Houa Vang<br>1660 Old Hudson Rd<br>St Paul MN 55106-6118<br>***1050 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION SUBJ TO ESMT OVER E 18 FT AND EX S 8O FT LOTS 3 4 AND LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | $56.10 | **29-29-22-23-0094** |
| | | Street Sweeping - Residential Stree | 0.42 | 123.00 | $51.66 | |
| | | Citywide Street Lighting | 0.66 | 178.00 | $117.48 | |
| | | | | | $225.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $225.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$225.24** | |
| Raymond Simpson<br>Mary Jo Simpson<br>3624 Grovner Rd N<br>Oakdale MN 55128-3219<br>***1044 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION N 4O FT OF S 8O FT OF LOTS 3 4 AND LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-23-0095** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Noreen S Olson<br>Kevin J Olson<br>10433 Norwood Ave N<br>Stillwater MN 55082-9399<br>***1022 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION EX N 65 FT LOTS 6 7 AND LOT 8 | Street Sweeping - Commercial/Art | 1.02 | 70.00 | $71.40 | **29-29-22-23-0098** |
| | | Street Sweeping - Residential Stree | 0.42 | 131.00 | $55.02 | |
| | | Citywide Street Lighting | 0.66 | 201.00 | $132.66 | |
| | | | | | $259.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $259.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$259.08** | |
| Thomas E Tungland<br>Lola A Tungland<br>415 Lawson Ave E<br>St Paul MN 55130-3917<br>***415 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION LOTS 9 AND LOT 10 | Street Sweeping - Residential Stree | 0.42 | 87.00 | $36.54 | **29-29-22-23-0099** |
| | | Citywide Street Lighting | 0.66 | 87.00 | $57.42 | |
| | | | | | $93.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $93.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$93.96** | |
| Eduardo C Chavez<br>Evette Harris Chavez<br>423 Lawson Ave E<br>St Paul MN 55130-3917<br>***423 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HEDBERG-HUNDT ADDITION LOT 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0100** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Katherine E Vang | HEDBERG-HUNDT ADDITION LOT 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0101** |
| 429 Lawson Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3917 | | | | | $43.20 | |
| ***429 LAWSON AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | $43.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$43.20** |
| Saw Hla Htoo | HEDBERG-HUNDT ADDITION LOT 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0103** |
| 437 Lawson Ave E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3917 | | | | | $43.20 | |
| ***437 LAWSON AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | Total Assessment: | | $43.20 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$43.20** |
| Rosalinda Alonzo | HEDBERG-HUNDT ADDITION LOT 18 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0105** |
| 445 Lawson Ave E | | Alley Sweeping | 0.13 | 125.00 | $16.25 | |
| St Paul MN 55130-3917 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***445 LAWSON AVE E** | | | | | $59.45 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | Total Assessment: | | $59.45 |
| | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$59.45** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jerald R Griffin<br>Loretta Griffin<br>1417 Viking Ct<br>Cape Coral FL 33904-9767<br>***398 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 1 AND E 23 FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 86.50 | $36.33 | **29-29-22-23-0106** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 86.50 | $57.09 | |
| | | | | | $99.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.66** | |
| Sergio Rodriguez<br>358 Lawson Ave E<br>St Paul MN 55130-3931<br>***358 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 16 AND LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-23-0114** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Judith Anderson<br>352 Lawson Ave E<br>St Paul MN 55101-3931<br>***352 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 18 AND LOT 19 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-23-0115** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wayne A Anderson<br>Tina M Hutchinson<br>350 Lawson Ave E<br>St Paul MN 55130-3931<br>***350 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 2 3/1O FT OF LOT 21 AND ALL LOT 20 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-23-0116** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Gary E Anderson<br>348 Lawson Avenue East<br>St Paul MN 55130-3931<br>***348 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. E 1O FT OF LOT 22 AND EX E 2 3/1O FT LOT 21 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-23-0117** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $39.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.93** | |
| Ka Vang<br>Chou Zang Her<br>340 Lawson Ave E<br>St Paul MN 55130-3931<br>***340 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. SUBJ TO ST; W 15 FT OF LOT 22 & ALL OF LOT 23 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 90.00 | $37.80 | **29-29-22-23-0118** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | | | | $104.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.35** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wayne G Sadek<br>Brenda L Sadek<br>353 Jenks Ave<br>St Paul MN 55130-3926<br>***353 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. W 1/2 OF LOT 3O AND ALL OF LOT 29 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-23-0122** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Anthony Ly<br>371 Jenks Ave<br>St Paul MN 55130-3926<br>***371 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 35 THRU LOT 37 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 75.00 | $31.50 | **29-29-22-23-0126** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $90.75 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.75 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.75** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***377 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 38 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-23-0127** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael A Lungelow<br>385 Jenks Ave<br>St Paul MN 55130-3926<br>***385 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 40 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0129** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***387 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOT 41 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-23-0130** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pao Yang<br>1373 96th Ave Ne<br>Minneapolis MN 55434-3412<br>***398 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 67.50 | $68.85 | **29-29-22-23-0133** |
| | | Street Sweeping - Residential Stree | 0.42 | 21.00 | $8.82 | |
| | | Citywide Street Lighting | 0.66 | 88.50 | $58.41 | |
| | | | | | $136.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $136.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$136.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dennis M Schell<br>Susan E Schell<br>392 Jenks Ave<br>St Paul MN 55130-3927<br>***392 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 2 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 42.00<br>42.00 | $17.64<br>$27.72<br>$45.36 | **29-29-22-23-0134** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $45.36<br>$0.00<br>$0.00<br>$0.00<br>**$45.36** | |
| Richard J Robitalle<br>Ruby E Robitalle<br>386 Jenks Ave<br>St Paul MN 55130-3927<br>***386 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMTS LOT 3 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 42.00<br>42.00 | $17.64<br>$27.72<br>$45.36 | **29-29-22-23-0135** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $45.36<br>$0.00<br>$0.00<br>$0.00<br>**$45.36** | |
| Joualery Piajyang<br>384 Jenks Ave<br>St Paul MN 55130-3927<br>***384 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 4 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 42.00<br>42.00 | $17.64<br>$27.72<br>$45.36 | **29-29-22-23-0136** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $45.36<br>$0.00<br>$0.00<br>$0.00<br>**$45.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Benjamin J Ruspeck<br>Brittany J Ruspeck<br>376 Jenks Ave<br>St Paul MN 55130-3927<br>***376 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-23-0138** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |
| Lily Vang<br>370 Jenks Ave E Unit 1<br>St Paul MN 55130-3927<br>***370 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-23-0139** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |
| Donald D Sellers Jr<br>695 Lawson Ave E<br>St Paul MN 55106-3135<br>***366 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-23-0140** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael Butchko<br>8039 River Acres Road<br>Cottage Grove MN 55016-4566<br>***364 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. EX W 4 FT OF N 114 FT THE E 26 33/1OO FT OF LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 22.00 | $9.24 | **29-29-22-23-0141** |
| | | Citywide Street Lighting | 0.66 | 22.00 | $14.52 | |
| | | | | | $23.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $23.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$23.76** | |
| Oscar B Carrillo<br>362 Jenks Ave<br>St Paul MN 55130-3927<br>***362 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. SUBJ TO ESMT; PART OF LOT 4 B E CARDINALS SUBD W OF & ADJ THE FOL PART OF SD LOT 4 BEG AT PT ON W L OF & 30 FT N FROM SW COR OF LOT 9 BLK 1 OF J F TOSTEVINS SUBD | Street Sweeping - Residential Stree | 0.42 | 22.00 | $9.24 | **29-29-22-23-0142** |
| | | Citywide Street Lighting | 0.66 | 22.00 | $14.52 | |
| | | | | | $23.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $23.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$23.76** | |
| Michael W Wieland<br>2280 County Road Dd<br>Baldwin WI 54002-8000<br>***354 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | B E CARDINAL'S SUBDIVISION N 134 5O/1OO FT OF LOT 3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-23-0145** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pary Vang<br>Cole Silva<br>344 Jenks Ave<br>St Paul MN 55130-3927<br>***344 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | B E CARDINAL'S SUBDIVISION EX THE S 6 FT LOT 1 | Street Sweeping - Residential Stree | 0.42 | 98.50 | $41.37 | **29-29-22-23-0147** |
| | | Citywide Street Lighting | 0.66 | 98.50 | $65.01 | |
| | | | | | $106.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.38** | |
| Zoe Lee Herr<br>Nhiateng Stephen Herr<br>4156 Bellaire Ave<br>White Bear Tp MN 55110-3910<br>***343 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 6 FT OF LOT 1 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE AND 556 FT W FROM CL OF LANE NOW W 1/2 OF ST TH N 135 | Street Sweeping - Commercial/Art | 1.02 | 33.00 | $33.66 | **29-29-22-23-0148** |
| | | Street Sweeping - Residential Stree | 0.42 | 70.50 | $29.61 | |
| | | Citywide Street Lighting | 0.66 | 103.50 | $68.31 | |
| | | | | | $131.58 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $131.58 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$131.58** | |
| Armandina Henry<br>345 Case Av<br>St Paul MN 55130-4029<br>***345 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 BEG AT PT ON N L OF CASE AVE AND 526 FT W FROM CL OF LANE NOW W 1/2 OF ARKWRIGHT ST TH N 141 FT TH W 3O FT TH S 141 FT TH E 3O FT TO BEG | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-22-23-0149** |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $50.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***349 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Taxpayer and 3rd Party *** | 1.02<br>0.66 | 35.00<br>35.00 | $35.70<br>$23.10<br>$58.80 | **29-29-22-23-0150** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $58.80<br>$0.00<br>$0.00<br>$0.00<br>**$58.80** | |
| Deutsche Bank Nat Trust Co<br>150 Allegheny Center<br>Pittsburgh PA 15212-5335<br>***349 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 9 FT OF THE E 31 FT OF LOT 2 AND THE S 9 FT OF THE W 4 FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF | *** Owner *** | | | | **29-29-22-23-0150** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $58.80<br>$0.00<br>$0.00<br>$0.00<br>**$58.80** | |
| Arthur E Thom Inc<br>Po Box 4158<br>St Paul MN 55104-0158<br>***353 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8 5O/1OO FT OF THE E 4O FT OF LOT 3 B E CARDINALS SUBD AND IN SD HOYTS OUT LOTS BEG AT A PT ON N L OF AVE 451 FT WLY FROM CL OF LANE | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 40.00<br>40.00 | $40.80<br>$26.40<br>$67.20 | **29-29-22-23-0151** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $67.20<br>$0.00<br>$0.00<br>$0.00<br>**$67.20** | |
| Julissa Betting Fuentes<br>363 Case Ave<br>St Paul MN 55130-4029<br>***361 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 10 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 42.00<br>42.00 | $42.84<br>$27.72<br>$70.56 | **29-29-22-23-0153** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $70.56<br>$0.00<br>$0.00<br>$0.00<br>**$70.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***365 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 11 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 42.00<br>42.00 | $42.84<br>$27.72<br>$70.56 | **29-29-22-23-0154** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $70.56<br>$0.00<br>$0.00<br>$0.00<br>**$70.56** | |
| Virgil L Wilkins<br>Joyce E Wilkins<br>369 Case Ave<br>St Paul MN 55130-4029<br>***369 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 12 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 42.00<br>42.00 | $42.84<br>$27.72<br>$70.56 | **29-29-22-23-0155** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $70.56<br>$0.00<br>$0.00<br>$0.00<br>**$70.56** | |
| Joseph F Selbitschka<br>Margaret A Mckay<br>373 E Case Ave<br>St Paul MN 55130-4029<br>***373 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 13 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 42.00<br>42.00 | $42.84<br>$27.72<br>$70.56 | **29-29-22-23-0156** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $70.56<br>$0.00<br>$0.00<br>$0.00<br>**$70.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Latasha Marriott<br>379 Case Ave<br>St Paul MN 55130-4029<br>***379 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 14 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-23-0157** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $70.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.56** | |
| Bethany M Mcgraw<br>381 Case Ave<br>St Paul MN 55130-4029<br>***381 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 15 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-23-0158** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $70.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.56** | |
| Sia Ying Her<br>Dou Yang<br>385 Case Ave E<br>St Paul MN 55130-4029<br>***385 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 16 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-23-0159** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $70.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Katy K Armendariz<br>Carlos Armendariz<br>5724 36th St S<br>Minneapolis MN 55417-2908<br>***391 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 17 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 42.00<br>42.00 | $42.84<br>$27.72<br>$70.56 | **29-29-22-23-0160** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $70.56<br>$0.00<br>$0.00<br>$0.00<br>**$70.56** | |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br>***397 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | J F TOSTEVINS SUBDIVISION ETC. LOT 18 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 88.50<br>88.50 | $90.27<br>$58.41<br>$148.68 | **29-29-22-23-0161** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $148.68<br>$0.00<br>$0.00<br>$0.00<br>**$148.68** | |
| Independent School Dist 625<br>East Consolidated<br>360 Colborne St<br>St Paul MN 55102-3299<br>***409 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | CROWLEY & SMITH'S SUBDIVISION OF LOTS 17 & 24 OF HOYT'S OUT LOTS, THE CITY OF ST. PAUL VAC ST ACCRUING AND FOL SUBJ TO STS BLOCKS 1 AND BLK 2 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.42<br>0.66 | 1,187.00<br>1,194.00<br>2,381.00 | $1,210.74<br>$501.48<br>$1,571.46<br>$3,283.68 | **29-29-22-23-0162** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $3,283.68<br>$0.00<br>$0.00<br>$0.00<br>**$3,283.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brandon Wi Zahn<br>350 Jenks Ave<br>St Paul MN 55130-3927<br>***350 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | B E CARDINAL'S SUBDIVISION EX S 9 FT OF E 36 FT & EX S 6 FT OF W 30 FT LOT 2 | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | **29-29-22-23-0164** |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $65.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.88** | |
| Mark Philbrook<br>1057 Desoto St<br>St Paul MN 55130-3846<br>***1053 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GODFREY'S RE. ALL OF VAC ALLEY ADJ AND LOT 7 | Street Sweeping - Residential Stree | 0.42 | 93.00 | $39.06 | **29-29-22-23-0170** |
| | | Citywide Street Lighting | 0.66 | 93.00 | $61.38 | |
| | | | | | $100.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $100.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.44** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***440 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE N 1/2 OF VAC EAST-WEST ALLEY ADJ & NO PART OF VAC NORTH-SOUTH ALLEY AND E 18 FT OF LOT 32 & ALL OF LOT 33 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-22-23-0171** |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $59.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hazel Folake May<br>1040 Arkwright St<br>St Paul MN 55130-3820<br>***1040 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EMILY ADDITION S 40 FT OF LOTS 2,3,4 & LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-23-0176** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |
| Bp Homes 1 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***372 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. LOTS 12 & LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-23-0177** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Mark Philbrook<br>1057 Desoto St<br>St Paul MN 55130-3846<br>***1057 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GODFREY'S RE. ALL OF VAC ALLEY & LOT 6 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-23-0201** |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $41.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mai Kao Yang<br>1061 Desoto St<br>St Paul MN 55130-3846<br>***1061 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GODFREY'S RE. ALL OF VAC ALLEY & LOT 5 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-23-0202** |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $41.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.04** | |
| Koua Lee<br>Thao Vang<br>3883 86th Ave Ne<br>Circle Pines MN 55014-4053<br>***394 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | COOPERS ADDITION, A SUBDIVISION OF LOT 18 OF HOYT'S OUTLOTS TO ST. PAUL, MINN. EX W 13 FT; LOT 4 AND ALL OF LOT 3 AND W 2 FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-23-0206** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Phuong Thao Thi Phan<br>435 Cook Ave E<br>St Paul MN 55130-3827<br>***435 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WINDSOR SQUARE S 1/2 OF VAC ALLEY ADJ; EX THE E 12.66 FT LOT 10 & EX THE W 14.66 FT OF LOT 11 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-23-0207** |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $55.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tchyneng P Yang<br>357 Case Ave<br>St Paul MN 55130-4029<br>***357 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | HOYTS OUT LOTS & SUBD LOTS 14 THRU 19-22 THRU 24 THE S 8.5 FT OF LOT 4 B E CARDINAL'S SUBD AND IN SD HOYTS OUTLOTS & SUB THE E 40 FT OF LOT 23 WHICH IS S OF BE CARDINAL'S SUBD AND W OF | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 40.00<br>40.00 | $40.80<br>$26.40<br>$67.20 | **29-29-22-23-0209** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $67.20<br>$0.00<br>$0.00<br>$0.00<br>**$67.20** | |
| Thomas J Launderville<br>381 Lawson Ave E<br>St Paul MN 55130-3930<br>***381 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Lot 28 And Lot 29 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 80.00<br>80.00 | $33.60<br>$52.80<br>$86.40 | **29-29-22-23-0211** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $86.40<br>$0.00<br>$0.00<br>$0.00<br>**$86.40** | |
| Brittany Livaccari<br>Timothy Livaccari<br>1071 Desota St<br>St Paul MN 55130-3846<br>***1071 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | All Of Vac Alley Adj And Lots 3 And Lot 4 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 75.00<br>75.00 | $31.50<br>$49.50<br>$81.00 | **29-29-22-23-0212** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $81.00<br>$0.00<br>$0.00<br>$0.00<br>**$81.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lk Equity Services Llc | FAIRVIEW ADDITION LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-24-0001** |
| Co Long Yang | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| 1527 Meadow View Ct | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Lino Lakes MN 55038-3330 | | Citywide Street Lighting | 0.66 | 80.50 | $53.13 | |
| ***1053 EDGERTON ST** | | | | | $104.14 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

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|---|---|
| Total Assessment: | $104.14 |
| This Payment: | $0.00 |
| Current Year Principal: | $0.00 |
| Current Year Interest: | $0.00 |
| **Payoff Amount:** | **$104.14** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Patricia M Bailkey | FAIRVIEW ADDITION LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0002** |
| 1057 Edgerton Street | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3859 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1057 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

| | |
|---|---|
| Total Assessment: | $72.40 |
| This Payment: | $0.00 |
| Current Year Principal: | $0.00 |
| Current Year Interest: | $0.00 |
| **Payoff Amount:** | **$72.40** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nao L Thao | FAIRVIEW ADDITION LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0003** |
| 1061 Edgerton St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3859 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1061 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | | | |

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|---|---|
| Total Assessment: | $72.40 |
| This Payment: | $0.00 |
| Current Year Principal: | $0.00 |
| Current Year Interest: | $0.00 |
| **Payoff Amount:** | **$72.40** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Patricia A Denny | FAIRVIEW ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0004** |
| 1067 Edgerton St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3859 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1067 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Neng Moua | FAIRVIEW ADDITION S 1O FT OF LOT 6 AND ALL OF LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-24-0005** |
| 1071 Edgerton St | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| St Paul MN 55130-3859 | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| ***1071 EDGERTON ST** | | | | | $90.50 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Juan Carlos Canales Tula | FAIRVIEW ADDITION N 3O FT OF LOT 6 AND ALL OF LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 30.50 | $31.11 | **29-29-22-24-0006** |
| 1077 Edgerton St | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| St Paul MN 55101-3859 | | Alley Sweeping | 0.13 | 61.00 | $7.93 | |
| ***1077 EDGERTON ST** | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| *Ward: 5 | | | | | $124.51 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $124.51 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$124.51** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sariya Isaranuwatanakul<br>1072 Jessie St<br>St Paul MN 55130-3813<br>***1072 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0009** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Michelle L Hart<br>1068 Jessie St<br>St Paul MN 55130-3813<br>***1068 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0010** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Colleen L Pollock<br>1058 Jessie St<br>St Paul MN 55130-3813<br>***1058 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0012** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Scott A Sax<br>Doreen K Pollock<br>1054 Jessie St<br>St Paul MN 55130-3813<br>***1054 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 14 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 80.50 | $33.81 | **29-29-22-24-0013** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | $53.13 | |
| | | | | | $92.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.14** | |
| Naomi Marik<br>1053 Jessie St<br>St Paul MN 55130-3812<br>***1053 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 1 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.50 | $33.81 | **29-29-22-24-0014** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | $53.13 | |
| | | | | | $92.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.14** | |
| Reid M Gagle<br>Genene L Mcnabb<br>1063 Jessie St<br>St Paul MN 55130-3812<br>***1063 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 2 AND LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0015** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jason A Saastad | FAIRVIEW ADDITION LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0017** |
| 1071 Jessie St | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| St Paul MN 55130-3812 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1071 JESSIE ST** | | | | | $45.80 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $45.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.80** | |
| Zouber A Sherif | FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 96.00 | $40.32 | **29-29-22-24-0018** |
| Husnia Abdi | | Alley Sweeping | 0.13 | 71.00 | $9.23 | |
| 1075 Jessie St | | Citywide Street Lighting | 0.66 | 96.00 | $63.36 | |
| St Paul MN 55130-3812 | | | | | $112.91 | |
| ***544 MAGNOLIA AVE E** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $112.91 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.91** | |
| Darcey A Carter | FAIRVIEW ADDITION LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-24-0019** |
| 1080 Bradley St | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| St Paul MN 55130-3804 | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| ***1080 BRADLEY ST** | | | | | $86.11 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $86.11 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.11** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Emma Wall | FAIRVIEW ADDITION LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0020** |
| 1076 Bradley St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3804 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1076 BRADLEY ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Boeddeker Properties Llc | FAIRVIEW ADDITION LOTS 1O AND LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0021** |
| C/O Curtis T Boeddeker | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| 871 Clear Ave | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| St Paul MN 55106-1818 | | | | | $89.00 | |
| ***1070 BRADLEY ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $89.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$89.00** | |
| St Paul Public Housing Agency | FAIRVIEW ADDITION N 1/2 OF LOT 13 AND ALL OF LOT 12 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0022** |
| Attn: Comptroller | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| 555 Wabasha St N Ste 400 | | | | | $64.80 | |
| St Paul MN 55102-1602 | | *** Owner and Taxpayer *** | | | | |
| ***1058 BRADLEY ST** | | Total Assessment: | | | $64.80 | |
| *Ward: 5 | | This Payment: | | | $0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel J Chapman<br>Louaynne S Chapman<br>1054 Bradley St<br>St Paul MN 55130-3804<br>***1054 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION S 1/2 OF LOT 13 AND ALL OF LOT 14 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 90.50 | $38.01 | **29-29-22-24-0023** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 90.50 | $59.73 | |
| | | | | | $105.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.54** | |
| Bryan C Vue<br>Ky Vue<br>1055 Bradley St<br>St Paul MN 55130-3803<br>***1055 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION S 1/2 OF LOT 2 AND ALL OF LOT 1 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 90.50 | $38.01 | **29-29-22-24-0024** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 90.50 | $59.73 | |
| | | | | | $105.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.54** | |
| Benjamin Brown<br>Jolene Brown<br>1061 Bradley St<br>St Paul MN 55130-3803<br>***1061 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0025** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Her Xiong | FAIRVIEW ADDITION LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0026** |
| 1067 Bradley St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3803 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1067 BRADLEY ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Judith F Munkelwitz | FAIRVIEW ADDITION LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0027** |
| 1069 Bradley St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3803 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1069 BRADLEY ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Stephen J Kelley | FAIRVIEW ADDITION LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0028** |
| Molly R Kelley | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1075 Bradley St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3803 | | | | | $48.40 | |
| ***1075 BRADLEY ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gary C Johnson<br>Kristan M L Johnson<br>1077 Bradley St<br>St Paul MN 55130-3803<br>***1077 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-24-0029** |
| | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $86.11 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.11 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.11** | |
| Bankers Trust Of Ca Trustee<br>C/O Bank Of America Mtg<br>4161 Piedmont Pky<br>Greensboro NC 27410-8110<br>***492 MAGNOLIA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX E 5O FT LOTS 8 9 AND LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-24-0030** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Christopher Yang<br>1066 Burr St<br>St Paul MN 55130-3808<br>***1066 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION N 14 FT OF LOT 12 AND ALL OF LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-24-0032** |
| | | Alley Sweeping | 0.13 | 54.00 | $7.02 | |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $65.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.34** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mary E Redmond<br>1060 Burr St<br>St Paul MN 55130-3808<br>***1060 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX S 13 FT LOT 13 AND EX N 14 FT LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-22-24-0033** |
| | | Alley Sweeping | 0.13 | 53.00 | $6.89 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $64.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.13** | |
| Donna M Liew<br>Waihon Liew<br>1059 Burr St<br>St Paul MN 55130-3807<br>***1059 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION N 1/2 OF LOT 2 AND ALL OF LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0036** |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| Amy E Rayburn<br>1072 Desoto St<br>St Paul MN 55130-3847<br>***1072 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION N 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0040** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Safe Home Transactions Llc<br>685 Burr St<br>St Paul MN 55130-4520<br>***1066 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION S 1/2 OF LOT 11 AND ALL OF LOT 12 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0041** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Rielly J Lund<br>1060 Desoto St<br>St Paul MN 55101<br>***1060 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0042** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Rubia E Villalobos<br>1054 Desoto St<br>St Paul MN 55130-3847<br>***1054 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 14 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 80.50 | $33.81 | **29-29-22-24-0043** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.50 | $53.13 | |
| | | | | | $92.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sara Jane Strecker<br>Ernest Edward Strecker<br>329 Savage Lane<br>St Paul MN 55117-0052<br>***1041 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0048** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ryan L Bauer<br>2118 Bradley St<br>Maplewood MN 55117-2136<br>***1032 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0052** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Maria Phelps<br>Benjamin Phelps<br>1028 Desoto St<br>St Paul MN 55130-3845<br>***1028 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 13 AND LOT 14 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 100.50 | $42.21 | **29-29-22-24-0053** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 100.50 | $66.33 | |
| | | | | | $118.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $118.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$118.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nikka Burnett<br>1025 Bradley St<br>St Paul MN 55130-3801<br>***1025 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION WITH ESMT LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***1035 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***1039 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION S 2O FT OF LOT 6 AND ALL OF LOT 5 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0058** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mai Chao Vang<br>1049 Bradley St<br>St Paul MN 55130-3801<br>***1049 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX S 2O FT LOT 6 AND ALL OF LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 86.00 | $36.12 | **29-29-22-24-0059** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 86.00 | $56.76 | |
| | | | | | $99.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.51 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.51** | |
| Gongde M M Vang<br>1046 Burr St Apt 2<br>St Paul MN 55130-3806<br>***1046 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 9 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0061** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yer Moua<br>2676 Oakgreen Ave N<br>West Lakeland MN 55082-1523<br>***1042 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 10 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0062** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yer Moua | FAIRVIEW ADDITION LOT 11 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0063** |
| 2676 Oakgreen Ave N | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| West Lakeland MN 55082-1523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1036 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yer Moua | FAIRVIEW ADDITION LOT 12 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0064** |
| 2676 Oakgreen Ave N | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| West Lakeland MN 55082-1523 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1032 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Avinash Pulchan | FAIRVIEW ADDITION LOT 13 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0065** |
| 4414 Fallgold Pky N | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Brooklyn Park MN 55443-6513 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1026 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kbd Investments Llc | FAIRVIEW ADDITION LOT 2 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0068** |
| 877 White Bear Ave N #2 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-4303 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1027 JESSIE ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gregory B Graham | FAIRVIEW ADDITION LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0069** |
| 1033 Jessie St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3810 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1033 JESSIE ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Thu Lay Paw | FAIRVIEW ADDITION LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0070** |
| Dah Bu | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1037 Jessie St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3810 | | | | | $48.40 | |
| ***1037 JESSIE ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rachel Hanus<br>Amber Hornsby<br>1041 Jessie St<br>St Paul MN 55130-3810<br>***1041 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 5 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0071** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Terrance L Semple<br>Denise Connelly Semple<br>1045 Jessie St<br>St Paul MN 55130-3810<br>***1045 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 96.00 | $40.32 | **29-29-22-24-0072** |
| | | Alley Sweeping | 0.13 | 71.00 | $9.23 | |
| | | Citywide Street Lighting | 0.66 | 96.00 | $63.36 | |
| | | | | | $112.91 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $112.91 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.91** | |
| Laura S Nuckels<br>524 Cook Ave E<br>St Paul MN 55130-3809<br>***524 COOK AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 8 9 AND LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 116.00 | $48.72 | **29-29-22-24-0073** |
| | | Alley Sweeping | 0.13 | 111.00 | $14.43 | |
| | | Citywide Street Lighting | 0.66 | 116.00 | $76.56 | |
| | | | | | $139.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $139.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$139.71** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jonathon G Stein | FAIRVIEW ADDITION LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0074** |
| 1034 Bradley St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3802 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1034 BRADLEY ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Curt Nurnberg | FAIRVIEW ADDITION W 4O FT OF LOTS 12 13 AND LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0075** |
| Sara M Bligard | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| 519 Lawson Ave E | | | | | $86.40 | |
| St Paul MN 55130-3939 | | *** Owner and Taxpayer *** | | | | |
| ***519 LAWSON AVE E** | | Total Assessment: | | | $86.40 | |
| *Ward: 5 | | This Payment: | | | $0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |
| Carrie L Riley | FAIRVIEW ADDITION EX W 40 FT THE FOL LOTS 12 13 AND LOT 14 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0076** |
| 525 Lawson Ave E | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| St Paul MN 55130-3919 | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| ***525 LAWSON AVE E** | | | | | $102.00 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $102.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$102.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Toua Xiong | FAIRVIEW ADDITION LOT 1 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-24-0077** |
| C/O Brenda Yang Xiong | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| 1089 Albemarle St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55117-5102 | | Citywide Street Lighting | 0.66 | 80.50 | $53.13 | |
| ***1023 EDGERTON ST** | | | | | $104.14 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $104.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.14** | |
| Sara Chang | FAIRVIEW ADDITION LOT 4 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0080** |
| Sia Chang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1039 Edgerton St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3860 | | | | | $72.40 | |
| ***1039 EDGERTON ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Danmark Properties Llc | FAIRVIEW ADDITION LOT 5 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0081** |
| 7100 Northland Cir N Ste 410 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Brooklyn Park MN 55428-1500 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1041 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wang Ye Vang | FAIRVIEW ADDITION LOT 6 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0082** |
| Vang Lor | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1045 Edgerton St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3860 | | | | | $72.40 | |
| ***1045 EDGERTON ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Cher Xa Vang | FAIRVIEW ADDITION LOT 7 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 15.50 | $15.81 | **29-29-22-24-0083** |
| 1045 Edgerton St | | Street Sweeping - Residential Stree | 0.42 | 60.50 | $25.41 | |
| St Paul MN 55130-3860 | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| ***1049 EDGERTON ST** | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| *Ward: 5 | | | | | $95.41 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.41 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.41** | |
| Amber A Abfalter | FAIRVIEW ADDITION LOT 8 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-24-0084** |
| Po Box 896 | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| Elk River MN 55330-0896 | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| ***1048 JESSIE ST** | | | | | $86.11 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $86.11 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.11** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Romericus Sims | FAIRVIEW ADDITION LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0085** |
| 1046 Jessie St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1046 JESSIE ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Christopher B Morbitzer | FAIRVIEW ADDITION LOT 10 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0086** |
| Briann R Morbitzer | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1040 Jessie St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3811 | | | | | $48.40 | |
| ***1040 JESSIE ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Danmark Properties Llc | FAIRVIEW ADDITION LOT 11 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0087** |
| 7100 Northland Cir N Ste 410 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Brooklyn Park MN 55428-1500 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1036 JESSIE ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dana M Jones | FAIRVIEW ADDITION LOT 12 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0088** |
| 1032 Jessie St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3811 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1032 JESSIE ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ogbonna Iwu | FAIRVIEW ADDITION W 61 5/1O FT OF LOT 14 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-24-0090** |
| Po Box 14128 | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| St Paul MN 55114-0128 | | | | | $55.08 | |
| ***1024 JESSIE ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $55.08 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.08** | |
| Housing And Redev Auth St Paul | FAIRVIEW ADDITION EX W 61 5/1O FT LOT 14 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0091** |
| 25 4th St St W Ste 1400 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55102-1632 | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| ***559 LAWSON AVE E** | | | | | $70.00 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $70.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Corey A Tesdahl<br>999 Edgerton St<br>St Paul MN 55130-3939<br>***993 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX W 47 65/1OO FT LOT 1 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-24-0092** |
| | | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $73.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.56** | |
| Neng Yang<br>Khai Vang<br>1011 Edgerton St<br>St Paul MN 55130-3939<br>***1011 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 5 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0097** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Toufue Moua<br>1015 Edgerton St<br>St Paul MN 55130-3939<br>***1015 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 6 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0098** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Helen Getahun<br>1012 Jessie St<br>St Paul MN 55130-3942<br>***1012 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 10 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0102** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Lyetxia Yang<br>1518 7th St E<br>St Paul MN 55106-4113<br>***1002 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 11 AND LOT 12 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0103** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |
| Vang Neng Vue<br>15290 Oneida St Nw<br>Anoka MN 55303-6423<br>***998 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 13 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0104** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Antonio G Arreola<br>657 Lexington Pkwy N<br>St Paul MN 55104-2040<br>***1001 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 3 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0108** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| You Thao<br>528 Lawson Ave E<br>St Paul MN 55130-3920<br>***528 LAWSON AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX S 10 FT; LOT 10 & ALL OF LOTS 8 & LOT 9 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 121.00 | $50.82 | **29-29-22-24-0112** |
| | | Citywide Street Lighting | 0.66 | 121.00 | $79.86 | |
| | | | | | $130.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $130.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$130.68** | |
| Timothy J Lidstone<br>521 Jenks Ave<br>St Paul MN 55130-3911<br>***521 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION W 1/2 OF LOTS 13 AND LOT 14 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 70.50 | $29.61 | **29-29-22-24-0115** |
| | | Citywide Street Lighting | 0.66 | 70.50 | $46.53 | |
| | | | | | $76.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $76.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$76.14** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Vahchimug Moua<br>527 Jenks Ave<br>St Paul MN 55130-3911<br>***527 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION E 1/2 OF LOTS 13 AND LOT 14 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | **29-29-22-24-0116** |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $65.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.88** | |
| Steven K Peterson<br>515 Jenks Ave<br>St Paul MN 55130-3909<br>***515 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION E 40 FT OF S 20 FT OF LOT 4 & THE E 40 FT OF LOTS 1 2 & LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-24-0117** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| Vang Doua Her<br>Soua Yang<br>511 Jenks Ave<br>St Paul MN 55130-3909<br>***511 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX E 40 FT & EX W 40 FT; THE FOL; S 20 FT OF LOT 4 & ALL OF LOTS 1 2 & LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-24-0118** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Uche Construction Llc<br>1881 Arlington Ave E<br>St Paul MN 55119-4216<br>***507 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION W 40 FT OF S 20 FT OF LOT 4 & THE W 40 FT OF LOTS 1 2 & LOT 3 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0119** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $53.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.60** | |
| Yang Her<br>Yer Lee<br>1010 Burr St<br>St Paul MN 55130-3936<br>***1010 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 8 AND LOT 9 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 95.50 | $40.11 | **29-29-22-24-0123** |
| | | Citywide Street Lighting | 0.66 | 95.50 | $63.03 | |
| | | | | | $103.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.14** | |
| Linda L Johnson<br>998 Burr St<br>St Paul MN 55130-3936<br>***998 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 13 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0127** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Patricia J Schley | FAIRVIEW ADDITION LOT 14 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-24-0128** |
| 994 Burr St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3936 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***994 BURR ST** | | | | | $92.68 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| United Hmong Investment Llc | FAIRVIEW ADDITION LOT 1 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-24-0129** |
| 778 Viking Dr | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Maplewood MN 55117-1666 | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| ***447 JENKS AVE** | | | | | $92.68 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $92.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.68** | |
| James Swartwood | FAIRVIEW ADDITION LOT 2 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0130** |
| 5537 Dupont Ave S | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Minneapolis MN 55419-1647 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***999 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Donald C Erickson | FAIRVIEW ADDITION LOT 3 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0131** |
| Sandra K Erickson | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1001 Burr St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3935 | | | | | $48.40 | |
| ***1001 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Urben T Hellerman | FAIRVIEW ADDITION LOT 4 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0132** |
| Mary J Hellerman | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1005 Burr St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3935 | | | | | $48.40 | |
| ***1005 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Xia Hang | FAIRVIEW ADDITION LOT 5 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0133** |
| Yia Hang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1011 Burr St E | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3935 | | | | | $48.40 | |
| ***1011 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cynthia Gonnigan | FAIRVIEW ADDITION LOT 7 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 75.50 | $31.71 | **29-29-22-24-0135** |
| 1019 Burr St | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| St Paul MN 55101-3935 | | Citywide Street Lighting | 0.66 | 75.50 | $49.83 | |
| ***1019 BURR ST** | | | | | $85.44 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $85.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.44** | |
| Jim Sang Vang | FAIRVIEW ADDITION LOT 8 & LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 95.50 | $40.11 | **29-29-22-24-0136** |
| 2574 Flandrau St | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| St Paul MN 55109-2114 | | Citywide Street Lighting | 0.66 | 95.50 | $63.03 | |
| ***1016 DESOTO ST** | | | | | $112.24 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $112.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.24** | |
| Wong Family Llc | FAIRVIEW ADDITION LOT 11 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0138** |
| 6452 Hedgecroft Ave S | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Cottage Grove MN 55016-6758 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1006 DESOTO ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Benjamin Angstman | FAIRVIEW ADDITION LOT 12 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0139** |
| 998 Desoto St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3937 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***1000 DESOTO ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jacob W Angstman | FAIRVIEW ADDITION LOT 13 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0140** |
| Benjamin E Angstman | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 998 Desoto St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3937 | | | | | $48.40 | |
| ***998 DESOTO ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jacob D Erickson | FAIRVIEW ADDITION LOT 2 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0144** |
| 967 Burr St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3905 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***967 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Marlene V Lawrence | FAIRVIEW ADDITION LOT 3 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0145** |
| 975 Burr St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3905 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***975 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ruben Duarte | FAIRVIEW ADDITION LOT 4 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0146** |
| 977 Burr Street | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3905 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***977 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fyr Sfr Borrower Llc | FAIRVIEW ADDITION LOT 5 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0147** |
| Co Havenbrook Homes | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 3505 Koger Blvd Ste 400 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| Duluth GA 30096-7672 | | | | | $48.40 | |
| ***981 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rosilyn Carroll | FAIRVIEW ADDITION LOT 7 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-24-0149** |
| 989 Burr St | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| St Paul MN 55130-3905 | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| ***989 BURR ST** | | | | | $85.98 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $85.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.98** | |
| Daytons Bluff Nghbrhd Housing Servs | FAIRVIEW ADDITION LOT 10 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0151** |
| 823 7th St E | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55106-5016 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***978 DESOTO ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Theodore M Lyons | FAIRVIEW ADDITION LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0152** |
| Pauline M Lyons | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 976 Desoto St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3907 | | | | | $48.40 | |
| ***976 DESOTO ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***972 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 12 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0153** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Matthew Winters<br>467 Case Ave<br>St Paul MN 55130-4009<br>***467 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 13 AND LOT 14 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 61.00 | $62.22 | **29-29-22-24-0154** |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 101.00 | $66.66 | |
| | | | | | $156.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $156.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$156.08** | |
| Aija S Gravitis<br>973 Bradley St Unit 1<br>St Paul MN 55130-3903<br>***973 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 3 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0157** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kunwei Liu | FAIRVIEW ADDITION LOT 4 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0158** |
| Chujun Liang | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 1769 Atlantic St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| Maplewood MN 55109-4308 | | | | | $48.40 | |
| ***975 BRADLEY ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pamela Diane Renollet | FAIRVIEW ADDITION LOT 5 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0159** |
| 981 Bradley St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3903 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***981 BRADLEY ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chou Yang | FAIRVIEW ADDITION LOTS 6 AND LOT 7 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 96.00 | $40.32 | **29-29-22-24-0160** |
| Nou Xiong | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| 985 Bradley St | | Citywide Street Lighting | 0.66 | 96.00 | $63.36 | |
| St Paul MN 55130-3903 | | | | | $112.78 | |
| ***985 BRADLEY ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $112.78 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wa Meng Yang<br>Vanhsy Lor<br>990 Burr St<br>St Paul MN 55130-3906<br>***990 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 8 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-24-0161** |
| | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $85.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.98** | |
| Karry Moua<br>Hauly C Moua<br>855 Mark Ave N<br>Lake Elmo MN 55042-7603<br>***986 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 9 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0162** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***982 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 10 & LOT 11 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-24-0163** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jemal Hassen | FAIRVIEW ADDITION LOT 12 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0164** |
| 5600 W Lake St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Saint Louis Park MN 55416-2107 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***970 BURR ST** | | | | | $48.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Manuel Ramos | FAIRVIEW ADDITION LOT 13 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0165** |
| Josefina Ramos | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 968 Burr St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3906 | | | | | $48.40 | |
| ***968 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $48.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Atlantis Llc | FAIRVIEW ADDITION LOT 14 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 122.00 | $124.44 | **29-29-22-24-0166** |
| 962 Burr St | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| St Paul MN 55130-3906 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| ***962 BURR ST** | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| *Ward: 5 | | | | | $253.36 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $253.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$253.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jeramy J Martinez<br>1537 13th<br>Saint Paul Park MN 55071-1210<br>***521 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 1 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 17.00 | $17.34 | **29-29-22-24-0167** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 79.50 | $52.47 | |
| | | | | | $100.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $100.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.48** | |
| Property Holdings I Llc<br>18609 Esquire Way<br>Farmington MN 55024-8643<br>***523 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 2 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | $39.78 | **29-29-22-24-0168** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $70.59 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.59 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.59** | |
| Property Holdings I Llc<br>18609 Esquire Way<br>Farmington MN 55024-8643<br>***533 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. W 1 FT OF LOT 5 AND ALL OF LOT 4 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0170** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Vickie L Norwood<br>541 Case Ave<br>St Paul MN 55130-4013<br>***541 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 6 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | $39.78 | **29-29-22-24-0172** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $70.59 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.59 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.59** | |
| Kris A Schaefer<br>Cheryl K Peterson<br>547 Case Ave<br>St Paul MN 55130-4013<br>***547 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 7 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 17.00 | $17.34 | **29-29-22-24-0173** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 34.00 | $4.42 | |
| | | Citywide Street Lighting | 0.66 | 79.50 | $52.47 | |
| | | | | | $100.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $100.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.48** | |
| John C Cameron<br>977 Jessie St<br>St Paul MN 55130<br>***977 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. EX N 6O FT LOTS 8 AND LOT 9 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 65.00 | $27.30 | **29-29-22-24-0174** |
| | | Alley Sweeping | 0.13 | 73.00 | $9.49 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $79.69 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.69 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.69** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Anita J Gorder<br>985 Jessie St<br>St Paul MN 55130-3915<br>***985 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. N 6O FT OF LOTS 8 AND LOT 9 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 66.50 | $27.93 | **29-29-22-24-0175** |
| | | Citywide Street Lighting | 0.66 | 66.50 | $43.89 | |
| | | | | | $71.82 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.82 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.82** | |
| Schmidt Group Marketing Llc<br>5038 Quail Ave N<br>Crystal MN 55429-3649<br>***534 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 11 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-24-0177** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |
| Rachael L Rivard<br>530 Jenks Ave<br>St Paul MN 55130-3912<br>***530 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOT 12 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-22-24-0178** |
| | | Alley Sweeping | 0.13 | 39.00 | $5.07 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $47.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Susan A Wischnack<br>526 Jenks Ave<br>St Paul MN 55130-3912<br>***526 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | GEO DOEHNE'S SUBDIVISION OF BLOCK 15 FAIRVIEW ADDITION TO ST. PAUL, MINN. LOTS 13 AND LOT 14 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 99.00 | $41.58 | **29-29-22-24-0179** |
| | | Alley Sweeping | 0.13 | 73.00 | $9.49 | |
| | | Citywide Street Lighting | 0.66 | 99.00 | $65.34 | |
| | | | | | $116.41 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $116.41 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$116.41** | |
| Sean Bartholemew Tierney<br>963 Edgerton St<br>St Paul MN 55130<br>***963 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 1 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 81.00 | $82.62 | **29-29-22-24-0180** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $141.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $141.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$141.28** | |
| Adam Mohamud<br>Ifrah Nur<br>967 Edgerton St<br>St Paul MN 55130-3938<br>***967 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 2 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0181** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nou Yang | FAIRVIEW ADDITION LOT 3 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0182** |
| 973 Edgerton St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-3938 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***973 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Yangtze Home Llc | FAIRVIEW ADDITION LOT 4 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0183** |
| 810 Niagara Ln N | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| Plymouth MN 55447-4366 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***977 EDGERTON ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Keith A Schmalzbauer Trustee | FAIRVIEW ADDITION LOT 5 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0184** |
| Jonathan Schmalzbauer Trustee | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 981 Edgerton St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-3938 | | | | | $72.40 | |
| ***981 EDGERTON ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nam Bac Vu<br>Phung Kim Do<br>985 Edgerton St<br>St Paul MN 55130-3938<br>***985 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 6 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-24-0185** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Wolkowicz Family Lmtd Prtnrshp<br>885 St Paul Ave<br>St Paul MN 55116-2040<br>***556 JENKS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOTS 8 THRU LOT 11 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 272.00 | $114.24 | **29-29-22-24-0187** |
| | | Alley Sweeping | 0.13 | 150.00 | $19.50 | |
| | | Citywide Street Lighting | 0.66 | 272.00 | $179.52 | |
| | | | | | $313.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $313.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$313.26** | |
| Soua Her Vang<br>4718 Camden Ave N<br>Minneapolis MN 55430-3541<br>***559 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION E 42 FT OF LOTS 12 13 AND LOT 14 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-24-0190** |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $86.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.16** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Trent Peterson<br>3867 Paradise Cv N<br>Stillwater MN 55082-7618<br>***967 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION LOT 2 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-24-0194** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***1036 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | FAIRVIEW ADDITION EX N 38 FT; LOT 10 & LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-24-0197** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $50.82 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.82 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.82** | |
| Corey A Tesdahl<br>999 Edgerton St<br>St Paul MN 55130-3939<br>***999 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | THE W 47.65 FT OF LOT 1 BLK 9 AND ALL OF LOT 2 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-24-0199** |
| | | Street Sweeping - Residential Stree | 0.42 | 24.00 | $10.08 | |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $69.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $69.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$69.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kou Vang | Lot 1 Blk 13 | Street Sweeping - Commercial/Art | 1.02 | 122.00 | $124.44 | **29-29-22-24-0202** |
| 963 Burr St | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| St Paul MN 55130 | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| ***963 BURR ST** | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| *Ward: 5 | | | | | $253.36 | |
| *Pending as of: 8/21/2019 | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $253.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$253.36** | |
| Kathleen C Walfoort | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-31-0005** |
| 903 Jessie St | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| St Paul MN 55130-4018 | | | | | $98.28 | |
| ***903 JESSIE ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Gregory Saw | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 2 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0006** |
| Nan Choung Htee | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| 907 Jessie St | | | | | $54.00 | |
| St Paul MN 55130-4018 | | *** Owner and Taxpayer *** | | | | |
| ***907 JESSIE ST** | | | | | | |
| *Ward: 5 | | Total Assessment: | | | $54.00 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pang F Moua<br>8606 Timberwood Rd<br>Woodbury MN 55125-7621<br>***913 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0007** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Douglas Bauer<br>Alianna Ocampo<br>917 Jessie St<br>St Paul MN 55130-4018<br>***917 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0008** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***921 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0009** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark Fredericks<br>Ladeen Fredericks<br>927 Jessie St<br>St Paul MN 55130-4018<br>***927 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0010** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Yvonne M Cournoyer<br>Forrest Cournoyer<br>930 Burr St Apt 2<br>St Paul MN 55130-4322<br>***935 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 7 AND LOT 8 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-31-0011** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Ryan T Butler<br>949 Jessie St<br>St Paul MN 55130-4018<br>***949 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 AND LOT 10 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-31-0012** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ashley Anderson<br>955 Jessie St<br>St Paul MN 55130-4018<br>***955 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 11 AND LOT 12 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-31-0013** |
| | | Street Sweeping - Residential Stree | 0.42 | 43.00 | $18.06 | |
| | | Citywide Street Lighting | 0.66 | 109.00 | $71.94 | |
| | | | | | $157.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.32** | |
| Mathew Brownlee<br>958 Bradley St<br>St Paul MN 55130-4006<br>***958 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-31-0014** |
| | | Street Sweeping - Residential Stree | 0.42 | 18.00 | $7.56 | |
| | | Citywide Street Lighting | 0.66 | 84.00 | $55.44 | |
| | | | | | $130.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $130.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$130.32** | |
| Cherri M Bergman<br>956 Bradley St<br>St Paul MN 55130-4006<br>***956 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0015** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kanongyang Vue<br>948 Bradley St<br>St Paul MN 55130-4006<br>***948 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 24.00 | $10.08 | **29-29-22-31-0016** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $25.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $25.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$25.92** | |
| Maurice L Griffin<br>521 York Ave<br>St Paul MN 55130-4023<br>***521 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 23 AND LOT 24 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0022** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Keenya Woods<br>523 York Ave<br>St Paul MN 55130-4023<br>***523 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/2 OF E 2/3 OF LOTS 23 AND 24 AND ALL OF LOT 22 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0023** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cleveland Adams<br>Darlene Adams<br>531 York Ave<br>St Paul MN 55130-4023<br>***531 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 1/3 OF LOTS 23 AND LOT 24 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0024** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***953 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 11 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-31-0034** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |
| Andy Aguilar Rios<br>804 Agate St<br>St Paul MN 55117-5515<br>***955 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 11 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-31-0035** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***960 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 4 FT OF LOT 14 AND ALL OF LOT 13 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 86.00 | $87.72 | **29-29-22-31-0037** |
| | | Citywide Street Lighting | 0.66 | 86.00 | $56.76 | |
| | | | | | $144.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.48** | |
| Mai Cheng<br>950 Burr St Apt 2<br>St Paul MN 55130-4008<br>***950 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0039** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Nicholas Wall<br>946 Burr St<br>St Paul MN 55130-4008<br>***946 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO AND WITH ESMT LOT 16 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0040** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Forrest T Cournoyer<br>935 Jessie St<br>St Paul MN 55130-4018<br>***930 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0043** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Thomas L Chaffee<br>Caroline K Chaffee<br>926 Burr St<br>St Paul MN 55130-4008<br>***926 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0044** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Susan R Hastings<br>920 Burr St<br>St Paul MN 55130-4008<br>***920 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0045** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ras Enterprises Llc<br>1465 Ames Ave<br>St Paul MN 55106-3528<br>***908 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0047** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Dadder'S Estates Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***904 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 10 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-31-0048** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Nengshy Vang<br>1557 Clear Ave<br>St Paul MN 55106-2201<br>***903 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-31-0049** |
| | | Street Sweeping - Residential Stree | 0.42 | 66.00 | $27.72 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $113.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $113.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$113.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Neal B Nease<br>Andrea N Nease<br>919 Burr St<br>St Paul MN 55130-4007<br>***919 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0052** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Phong Pham<br>923 Burr St<br>St Paul MN 55130-4007<br>***923 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0053** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Andrew T Tachequi<br>920 Burr St Apt 2<br>St Paul MN 55130-4007<br>***929 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0054** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Stephanie Limpert<br>933 Burr St<br>St Paul MN 55130<br>***933 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0055** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Federal National Mortgage<br>14221 Dallas Pky Ste 1000<br>Dallas TX 75254-2946<br>***939 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0056** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br>***943 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0057** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kao Nou Fang<br>957 Reaney Ave Unit 2<br>St Paul MN 55106-3842<br>***949 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-31-0058** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Jnb Investments Llc<br>7682 Immanuel Ave S<br>Cottage Grove MN 55016-2039<br>***955 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 4O FT OF E 1OO FT OF LOT 11 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-31-0059** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |
| Peter Allen Riemenschneider<br>Jennifer Lynn Riemenschneider<br>804 Sherwood Ave<br>St Paul MN 55106-9631<br>***959 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 98 FT OF N 1O FT OF LOTS 11 AND LOT 12 BLK 9 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | $49.98 | **29-29-22-31-0060** |
| | | Street Sweeping - Residential Stree | 0.42 | 23.00 | $9.66 | |
| | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| | | | | | $107.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $107.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$107.16** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Epstein Enterprises Llc<br>161 Marie Ave E<br>West St Paul MN 55118-4004<br>***472 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 36 FT OF LOTS 13 AND LOT 14 BLK 9 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 36.00<br>36.00 | $36.72<br>$23.76<br>$60.48 | **29-29-22-31-0062** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $60.48<br>$0.00<br>$0.00<br>$0.00<br>**$60.48** | |
| Margaret Klein<br>468 Case Ave<br>St Paul MN 55130-4010<br>***468 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 46 FT OF E 82 FT OF LOTS 13 AND LOT 14 BLK 9 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 46.00<br>46.00 | $46.92<br>$30.36<br>$77.28 | **29-29-22-31-0063** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $77.28<br>$0.00<br>$0.00<br>$0.00<br>**$77.28** | |
| Neng Yang<br>462 Case Ave<br>St Paul MN 55130-4010<br>***462 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 5O FT OF LOTS 13 AND LOT 14 BLK 9 | Street Sweeping - Commercial/Art<br>Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.42<br>0.66 | 25.00<br>43.00<br>68.00 | $25.50<br>$18.06<br>$44.88<br>$88.44 | **29-29-22-31-0064** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $88.44<br>$0.00<br>$0.00<br>$0.00<br>**$88.44** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sean Vang<br>9200 Harkness Ave S<br>Cottage Grove MN 55016-3820<br>***950 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0065** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Jennifer L Gants-Moen<br>944 Desoto St<br>St Paul MN 55130-4015<br>***944 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0066** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Kayoua Yang<br>940 Desoto St<br>St Paul MN 55130-4015<br>***940 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0067** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Julieann Marie Lane<br>Gary William Lane<br>808 4th St<br>Saint Paul Park MN 55071-1829<br>***930 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0069** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Dwight C Larson<br>6317 Parnell Ave<br>Minneapolis MN 55435-1511<br>***918 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0071** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Rosa Yang<br>10146 Andy Reese Ct<br>Garden Grove CA 92843-1089<br>***912 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0072** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Shirley O Schneller<br>Penny Schneller<br>908 Desoto St<br>St Paul MN 55130-4015<br>***908 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0073** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***906 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 9 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-31-0074** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Trang T Phan<br>923 Burr St N<br>St Paul MN 55130-4007<br>***841 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 85 FT;LOTS 1 & LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 145.00 | $60.90 | **29-29-22-31-0075** |
| | | Citywide Street Lighting | 0.66 | 145.00 | $95.70 | |
| | | | | | $156.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $156.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$156.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Catherine R Ries<br>845 Burr St<br>St Paul MN 55130-4111<br>***845 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 85 FT OF LOTS 1 & LOT 2 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-31-0076** |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $87.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.48** | |
| Stephanie L Gardner<br>475 Whitall St<br>St Paul MN 55130-4224<br>***475 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0077** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Wong Vang<br>469 Whitall St<br>St Paul MN 55130-4224<br>***469 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0078** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ly Moua<br>Tia Xiong<br>846 Desoto St<br>St Paul MN 55130-4217<br>***846 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 5 AND LOT 6 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 111.50 | $46.83 | **29-29-22-31-0079** |
| | | Citywide Street Lighting | 0.66 | 111.50 | $73.59 | |
| | | | | | $120.42 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.42 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.42** | |
| Rusty Atkinson<br>858 Desoto St<br>St Paul MN 55130-4217<br>***858 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0080** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Nou Xiong<br>860 Desoto St<br>St Paul MN 55130-4217<br>***860 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0081** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hmong Construction & Remodeling Llc<br>1088 Payne Ave<br>St Paul MN 55130-3739<br>***864 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 9 & LOT 10 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-31-0082** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Mai Yia Vang<br>762 Jessie St<br>St Paul MN 55130-4121<br>***888 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 11 12 AND LOT 13 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 150.00 | $63.00 | **29-29-22-31-0083** |
| | | Citywide Street Lighting | 0.66 | 150.00 | $99.00 | |
| | | | | | $162.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $162.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$162.00** | |
| Pang Mang Thao<br>Doua Vang Thao<br>1390 Reaney Ave<br>St Paul MN 55106-4109<br>***900 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 182.00 | $76.44 | **29-29-22-31-0085** |
| | | Citywide Street Lighting | 0.66 | 182.00 | $120.12 | |
| | | | | | $196.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $196.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$196.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew C Hursh<br>Elizabeth A Hursh<br>3418 Owasso St<br>Shoreview MN 55126-4132<br>***476 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX E 8O FT THE N 3O FT OF LOT 16 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-31-0086** |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $56.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.16** | |
| Lucas Alsnworth<br>899 Burr St<br>St Paul MN 55101-4111<br>***899 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 8O FT OF N 3O FT OF LOT 16 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-22-31-0087** |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $59.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.40** | |
| Vong Lor<br>887 Burr St<br>St Paul MN 55130-4111<br>***887 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0090** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Blackwood Investments Inc<br>C/O James Swartwood<br>5537 Dupont Ave S<br>Minneapolis MN 55419-1647<br>***881 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0091** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***875 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-31-0092** |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $56.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.16** | |
| Blong Thao<br>Shao Vang<br>871 Burr St<br>St Paul MN 55130-4111<br>***871 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0093** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Julin Moua<br>860 Beech St<br>St Paul MN 55106-4523<br>***865 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 52.00 | $21.84 | **29-29-22-31-0094** |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $56.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.16** | |
| Jane Ann Sadowski<br>855 Burr St<br>St Paul MN 55130-4111<br>***855 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0099** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Lisa Ulrich<br>Terry Seiple<br>515 Whitall St<br>St Paul MN 55130-4136<br>***515 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 AND LOT 2 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 111.50 | $46.83 | **29-29-22-31-0100** |
| | | Citywide Street Lighting | 0.66 | 111.50 | $73.59 | |
| | | | | | $120.42 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.42 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.42** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Troy D Olson<br>474 Minnehaha Ave W<br>St Paul MN 55103-1523<br>***505 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0101** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Troy D Olson<br>474 Minnehaha Ave W<br>St Paul MN 55103-1523<br>***501 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 4O FT LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0102** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Catrina O Sapp<br>493 Whitall St<br>St Paul MN 55101-4136<br>***493 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 4O FT LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0103** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Telly W Wilcox<br>Felicia A Glass Wilcox<br>75 Wentworth Ave W<br>West Saint Paul MN 55118-3828<br>***489 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX N 4O FT LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 71.50 | $30.03 | **29-29-22-31-0104** |
| | | Citywide Street Lighting | 0.66 | 71.50 | $47.19 | |
| | | | | | $77.22 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.22 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.22** | |
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***854 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 4O FT OF LOTS 4 5 AND LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-31-0105** |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $41.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $41.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$41.04** | |
| Jason D Mcdonald<br>1672 Peninsula Dr<br>New Brighton MN 55112-5488<br>***858 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0106** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Shu Lar<br>Kyi Soe<br>874 Burr St<br>St Paul MN 55130-4112<br>***874 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0109** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Johnny Vang<br>886 Burr St<br>St Paul MN 55130-4112<br>***886 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0111** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Wa Meng Yang<br>706 Jessamine Ave E<br>St Paul MN 55106-2506<br>***888 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0112** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wa M Yang<br>Vanhsy Lor<br>706 Jessamine Ave<br>St Paul MN 55106-2506<br>***890 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 14 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0113** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Anthony Cognetta<br>898 Burr St<br>St Paul MN 55130-4112<br>***898 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 15 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-31-0114** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Adam M Danielson<br>Amanda L Danielson<br>508 York Avenue<br>St Paul MN 55130-4024<br>***508 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 1/3 OF LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0115** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sean Goffin<br>867 Bradley St<br>St Paul MN 55130-4106<br>***867 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 21 & LOT 22 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-31-0120** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Mervin K Sundheim<br>Claudia J Sundheim<br>865 Bradley St<br>St Paul MN 55130-4106<br>***865 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 23 & LOT 24 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-31-0121** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Left Bank Property Llc<br>5865 Neal Ave N Ste 137<br>Stillwater MN 55082-2177<br>***853 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 85 FT THE FOL LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0122** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David J Von-Wald<br>2608 W 110th St<br>Bloomington MN 55431-3931<br>***845 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 85 FT OF LOTS 1 & 2 & ALL OF LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 108.50 | $45.57 | **29-29-22-31-0123** |
| | | Citywide Street Lighting | 0.66 | 108.50 | $71.61 | |
| | | | | | $117.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.18** | |
| Harry Kevin Obyrne<br>526 York Ave<br>St Paul MN 55130-4047<br>***526 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 4O FT OF E 95 FT OF LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-31-0135** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Howard W Smyth<br>530 York Ave<br>St Paul MN 55130-4047<br>***530 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 55 FT OF LOTS 14 AND LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-22-31-0136** |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $59.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew Michael Luostari<br>Megan A Luostari<br>897 Jessie St<br>St Paul MN 55130-4125<br>***897 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-31-0137** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Mohammed Wehelie<br>Sahra Ahmed<br>875 Jessie St<br>St Paul MN 55130-4125<br>***875 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0142** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Phillip Bellefeuille<br>2275 Youngman Ave Unit 403w<br>St Paul MN 55116-4408<br>***869 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0143** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tou N Lee<br>1057 Zion Church Rd<br>Hickory NC 28602-9100<br>***865 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0144** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Jon Oulman<br>297 Irvine Ave<br>St Paul MN 55102-2321<br>***845 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 135.00 | $137.70 | **29-29-22-31-0146** |
| | | Street Sweeping - Residential Stree | 0.42 | 132.00 | $55.44 | |
| | | Citywide Street Lighting | 0.66 | 267.00 | $176.22 | |
| | | | | | $369.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $369.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$369.36** | |
| James F Laughlin<br>1918 Wellesley Ave<br>St Paul MN 55105-1617<br>***559 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0147** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| James F Laughlin<br>1918 Wellesley Ave<br>St Paul MN 55105-1617<br>***555 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-31-0148** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Cherr T Thao<br>Youa Xiong<br>549 Whitall St<br>St Paul MN 55130-4140<br>***549 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-31-0149** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |
| Martin N Wegleitner<br>Sandra M Wegleitner<br>14799 Daggett Pine Rd<br>Crosslake MN 56442-2401<br>***860 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0150** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thong Thao<br>Christine S Vang<br>782 Idaho Ave E<br>St Paul MN 55106-1044<br>***870 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0152** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Cental States Wire Products<br>871 Edgerton St<br>St Paul MN 55130-4119<br>***878 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 1O 11 AND LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 150.00 | $63.00 | **29-29-22-31-0153** |
| | | Citywide Street Lighting | 0.66 | 150.00 | $99.00 | |
| | | | | | $162.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $162.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$162.00** | |
| Ira S Noghabaie<br>566 York Ave<br>St Paul MN 55130-4048<br>***566 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 42 FT OF LOTS 13 14 AND 15 AND W 55 FT OF LOT 16 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 97.00 | $40.74 | **29-29-22-31-0156** |
| | | Citywide Street Lighting | 0.66 | 97.00 | $64.02 | |
| | | | | | $104.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Epstein Enterprises Llc<br>Po Box 18004<br>St Paul MN 55118-0004<br>***883 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 25 FT LOT 19 AND ALL OF LOTS 17 AND LOT 18 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-31-0158** |
| | | Citywide Street Lighting | 0.66 | 125.00 | $82.50 | |
| | | | | | $210.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $210.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$210.00** | |
| Cental States Wire Products<br>871 Edgerton St<br>St Paul MN 55130-4119<br>***871 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 25 FT OF LOT 19 AND ALL OF LOTS 2O THRU LOT 24 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 275.00 | $280.50 | **29-29-22-31-0159** |
| | | Citywide Street Lighting | 0.66 | 275.00 | $181.50 | |
| | | | | | $462.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $462.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$462.00** | |
| City Of St Paul/Cs/Pr33051<br>Wilder Rec Center<br>25 4th St W Ste 1000<br>St Paul MN 55102-1692<br>***943 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL BLK 12 | Street Sweeping - Commercial/Art | 1.02 | 850.00 | $867.00 | **29-29-22-31-0160**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 850.00 | $357.00 | |
| | | Citywide Street Lighting | 0.66 | 1,700.00 | $1,122.00 | |
| | | | | | $2,346.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,346.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,346.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***861 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-31-0161** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Anthony R Arreguin<br>Ralynne Arreguin<br>940 Burr St<br>St Paul MN 55130-4008<br>***940 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO AND WITH ESMT LOTS 8,9 & LOT 17 BLK 10 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-31-0193** |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $75.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.00** | |
| Terrance D Hayes Jr<br>Jennifer L Hayes<br>512 York Ave<br>St Paul MN 55130-4024<br>***512 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL VAC ST ACCRUING & FOL E 2/3 OF LOTS 16 AND LOT 17 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 121.00 | $50.82 | **29-29-22-31-0195** |
| | | Citywide Street Lighting | 0.66 | 121.00 | $79.86 | |
| | | | | | $130.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $130.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$130.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Howard R Merrill Trustee<br>1887 Merrill St<br>St Paul MN 55113-6117<br>***942 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 13 | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | **29-29-22-31-0228** |
| | | | | | $33.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.00** | |
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***850 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | VAC ST ACCRUING & FOL LOTS 18,19 & 20 BLK 3 & LOTS 4 THRU LOT 13 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 501.00 | $210.42 | **29-29-22-31-0232** |
| | | Citywide Street Lighting | 0.66 | 501.00 | $330.66 | |
| | | | | | $541.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $541.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$541.08** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***889 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EX N 3O FT; LOT 16 AND LOT 17 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 72.00 | $30.24 | **29-29-22-31-0233** |
| | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| | | | | | $77.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Del Co Limited Partnership<br>Po Box 17122<br>St Paul MN 55117-0122<br>***909 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 37 FT AND EX N 45 FT LOTS 1 2 AND LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 92.50 | $38.85 | **29-29-22-32-0001** |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $99.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $99.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$99.90** | |
| Beverly Taylor<br>913 Desoto St<br>St Paul MN 55130-4014<br>***913 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 45 FT OF LOTS 1 2 AND 3 EX W 37 FT OF SD LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-32-0002** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Yorsalem Gebremicael Abraham<br>443 York Ave<br>St Paul MN 55130-4021<br>***443 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL W 37 FT OF LOT 3 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-32-0003** |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $39.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pa Nou Vang<br>16177 Narcissus St Nw<br>Andover MN 55304-2467<br>***441 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0004** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Tadesse Wogu Nigatu<br>Maereg Yilma Woldetensay<br>437 York Ave<br>St Paul MN 55130-4021<br>***437 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0005** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Pomtea Yang<br>Kanchanee Chaiviriyanurak<br>429 York Ave<br>St Paul MN 55130-4043<br>***429 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-32-0006** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jose Villalobos<br>Hermila Espindola<br>920 Clark St<br>St Paul MN 55130-4032<br>***920 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0007** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Michele M Schauer<br>922 Clark St<br>St Paul MN 55130-4032<br>***922 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0008** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Jay Fang<br>Chi Nguyen<br>4500 W 113th St<br>Minneapolis MN 55437-3409<br>***924 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0009** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark Schwarzhoff<br>Po Box 352<br>Cottage Grove MN 55016-0352<br>***934 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1O FT OF LOT 11 AND ALL OF LOT 10 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-32-0010** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| Andrew W Lijewski<br>1259 7th Ave S<br>South St Paul MN 55075-3302<br>***938 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 1O FT LOT 11 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0011** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Rexis Llc<br>2400 Blaisdall Ave S Unit 100<br>Minneapolis MN 55404<br>***946 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0012** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark A Miller<br>Emily L Miller<br>950 Clark St<br>St Paul MN 55130-4032<br>***950 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 13 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0013** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Jawahir A Mohamed<br>956 Clark St<br>St Paul MN 55130-4032<br>***956 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 42 FT OF LOT 14 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-32-0014** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***436 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX W 53 FT THE FOL EX S 42 FT LOT 14 AND ALL OF LOT 15 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 79.00 | $80.58 | **29-29-22-32-0016** |
| | | Citywide Street Lighting | 0.66 | 79.00 | $52.14 | |
| | | | | | $132.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $132.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$132.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lee Investment Group Llc<br>8196 9th St N<br>Oakdale MN 55128-5361<br>***955 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 8 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-22-32-0017** |
| | | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $137.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $137.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$137.88** | |
| Dadders Estates Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***951 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 17 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0018** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Provest<br>2380 Wycliff St Ste 200<br>St Paul MN 55114-1257<br>***947 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0019** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Orlando Edwards Jr<br>403 2nd St Nw<br>Saint Michael MN 55376-9281<br>***943 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0020** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Soua Xiong<br>731 Hoyt Ave E<br>St Paul MN 55106-1007<br>***939 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0021** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Sawin Heng<br>935 Desoto St<br>St Paul MN 55130-4014<br>***935 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0022** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Joseph P Fierro<br>Kay Fierro<br>1306 4th St E<br>St Paul MN 55106-5312<br>***927 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 22 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0023** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***923 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 23 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0024** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Octavia Scarver<br>919 Desoto St<br>St Paul MN 55130-4014<br>***919 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 24 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-32-0025** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Angela Denise Hardy<br>917 Desoto St<br>St Paul MN 55130<br>***917 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 1/2 OF LOT 24 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-32-0026** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |
| Vang Pao Chang<br>447 Whitall St<br>St Paul MN 55130-4222<br>***447 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOTS 3 AND LOT 4 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 88.00 | $36.96 | **29-29-22-32-0028** |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $95.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.04** | |
| Tseganesh Tesema<br>433 Whitall St<br>St Paul MN 55130-4222<br>***433 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 5 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0029** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mai Yer Soung<br>569 Dale St N<br>St Paul MN 55103-1917<br>***431 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-32-0030** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br>***860 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0031** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***866 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0032** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Eagle Star Supply Llc<br>21015 Ogden St Nw<br>Elk River MN 55330-8914<br>***870 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 9 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0033** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Xiong Y Khang<br>Blia Yang<br>874 Clark St<br>St Paul MN 55130-4213<br>***874 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 10 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0034** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| David S Hartman<br>784 Cottage Ave<br>St Paul MN 55106-1711<br>***878 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; S 1/2 OF LOT 11 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-32-0035** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Stephen Burks<br>691 St Anthony Ave Unit 2<br>St Paul MN 55104-4847<br>***880 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO DRIVE ESMT; N 1/2 OF LOT 11 & S 6 FT OF LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 31.00 | $13.02 | **29-29-22-32-0036** |
| | | Citywide Street Lighting | 0.66 | 31.00 | $20.46 | |
| | | | | | $33.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.48** | |
| Theresa E Abitong<br>882 Clark St<br>St Paul MN 55130-4213<br>***882 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL EX S 6 FT LOT 12 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0037** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Peter M Barajas<br>Thalassa M Barajas<br>894 Clark St<br>St Paul MN 55130-4213<br>***894 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL WITH ESMTS LOT 14 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0039** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***896 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL WITH ESMTS LOT 15 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 91.00 | $38.22 | **29-29-22-32-0040** |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $98.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.28** | |
| Merga Sado Hinika<br>2221 Albert St N Unit 104<br>Roseville MN 55113-4208<br>***895 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 16 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 182.00 | $76.44 | **29-29-22-32-0041**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 182.00 | $120.12 | |
| | | | | | $196.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $196.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$196.56** | |
| Thi En Do<br>Xuan Loc Do<br>889 Desoto St<br>St Paul MN 55130-4233<br>***889 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 18 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0043** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bernadine Burns<br>881 Desoto St<br>St Paul MN 55130-4233<br>***881 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 19 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0044** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Paul Noel Juaire<br>Paula K Juaire<br>877 Desoto St<br>St Paul MN 55130-4233<br>***877 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 20 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0045** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Allure Investments Llc<br>6354 Willow Ln<br>Minneapolis MN 55430-1905<br>***873 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 21 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0046** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jill Cegla<br>869 Desoto St<br>St Paul MN 55130-4233<br>***869 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT THE N 25 FT OF LOT 22 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-32-0047** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |
| Daniel A Rodriguez<br>Bertha C Cleveland<br>859 Desoto St<br>St Paul MN 55130-4233<br>***859 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 24 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0049** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Neejlis Vang<br>Mai Xiong<br>895 Clark St<br>St Paul MN 55130-4031<br>***895 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL S 15 5O/1OO FT OF YORK AVE VAC ADJ ON N AND EX YORK AVE AS REOPENED ON S LOT 12 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 88.00 | $36.96 | **29-29-22-32-0050** |
| | | Citywide Street Lighting | 0.66 | 88.00 | $58.08 | |
| | | | | | $95.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Darren Cusick<br>899 Clark St<br>St Paul MN 55130-4031<br>***899 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 44 FT OF S 59 5O/1OO FT OF YORK AVE VAC BET BLKS 6 AND BLK 7 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0051** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| Shoua G Xiong<br>Chao J Xiong<br>909 Clark St<br>St Paul MN 55130-4031<br>***909 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 53 1/2 FT OF LOTS 1 2 AND LOT 3 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-22-32-0054** |
| | | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| | | | | | $58.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.32** | |
| Aaron D Lewandowski<br>917 Clark St<br>St Paul MN 55130-4031<br>***917 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 4 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0055** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***937 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0058** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Andrea G Brown<br>1040 Glithero Ct<br>San Jose CA 95112-1604<br>***943 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0059** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Eric J Lundquist<br>953 Clark St<br>St Paul MN 55130-4031<br>***953 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0061** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Marlyn Ann Trevino<br>959 Clark St<br>St Paul MN 55130-4031<br>***959 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL E 98 FT OF LOT 12 BLK 7 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | $49.98 | **29-29-22-32-0062** |
| | | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | |
| | | Citywide Street Lighting | 0.66 | 74.00 | $48.84 | |
| | | | | | $109.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $109.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$109.32** | |
| Roxanne Tigue<br>412 Case Ave<br>St Paul MN 55130-4052<br>***412 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 34 FT OF LOT 12 BLK 7 EDMUND RICES 1ST ADD AND IN SD EDMUND RICES 4TH ADD E 1/2 OF LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 93.00 | $94.86 | **29-29-22-32-0063** |
| | | Citywide Street Lighting | 0.66 | 93.00 | $61.38 | |
| | | | | | $156.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $156.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$156.24** | |
| Diane Jenkins<br>404 Case Ave<br>St Paul MN 55130-4052<br>***404 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOTS 1 AND LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 29.50 | $30.09 | **29-29-22-32-0064** |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| | | Citywide Street Lighting | 0.66 | 69.50 | $45.87 | |
| | | | | | $92.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cordell W Edmunds<br>Anne C Edmunds<br>4893 Hillvale Ave N<br>Oakdale MN 55128-2240<br>***950 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0065** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Danmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***946 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0066** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Seu Lee<br>942 Arkwright St<br>St Paul MN 55130-4026<br>***942 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0067** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ruby A Martinez<br>938 Arkwright St<br>St Paul MN 55130-4026<br>***938 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0068** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Michael V Biever<br>Phylis A Biever<br>934 Arkwright St<br>St Paul MN 55130-4026<br>***934 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0069** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Kevin Xao Yang<br>Mao Vang<br>794 103rd Ave Ne<br>Blaine MN 55434-4507<br>***924 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 22 FT OF PART OF SIMS AVE VAC ADJ AND EX E 1O FT THE N 1/2 OF LOT 1 BLK A | Street Sweeping - Residential Stree | 0.42 | 46.00 | $19.32 | **29-29-22-32-0072** |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 46.00 | $30.36 | |
| | | | | | $49.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $49.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$49.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Zachary G Huseby<br>914 Arkwright St<br>St Paul MN 55101-4026<br>***914 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 2 AND ALL OF LOT 3 BLK A | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-32-0074** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| Andrew D Rogers<br>Kenneth R Rogers<br>18 Shadow Pt<br>Columbia SC 29229-8441<br>***910 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK A | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0075** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Dianne N Krahn<br>904 Arkwright St<br>St Paul MN 55130-4026<br>***904 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK A | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0076** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jarvin Potter<br>900 Arkwright St<br>St Paul MN 55130-4026<br>***900 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK A | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0077** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Sunshine Mouacheupao<br>896 Arkwright St<br>St Paul MN 55130-4026<br>***896 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK A | Street Sweeping - Residential Stree | 0.42 | 84.00 | $35.28 | **29-29-22-32-0078** |
| | | Citywide Street Lighting | 0.66 | 84.00 | $55.44 | |
| | | | | | $90.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.72** | |
| Thomas R Wybierala<br>Patricia M Schultz<br>427 Whitall St<br>St Paul MN 55101-4220<br>***427 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-32-0079** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Trikin Ventures Llc<br>266 7th St Suite 200<br>St Paul MN 55101-2687<br>***869 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0084** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| 875 Clark Llc<br>430 Whispering Pines Rd N<br>Hudson WI 54016-8011<br>***875 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0085** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Tcre Holdings Llc<br>726 W Wilson St Unit C<br>Costa Mesa CA 92627-5921<br>***877 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0086** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gina Hunter<br>889 Clark St<br>St Paul MN 55130-4212<br>***889 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL N 1/2 OF LOT 10 AND PART S OF YORK AVE OF LOT 11 BLK 6 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 84.50<br>84.50 | $35.49<br>$55.77<br>$91.26 | **29-29-22-32-0089** |
| | | Total Assessment: | | | $91.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.26** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***890 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 7 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 102.50<br>102.50 | $43.05<br>$67.65<br>$110.70 | **29-29-22-32-0090** |
| | | Total Assessment: | | | $110.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.70** | |
| Ka Houa Moua Vang<br>1876 Mechanic Ave<br>St Paul MN 55119-4821<br>***876 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 4 AND LOT 5 BLK 7 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 80.00<br>80.00 | $33.60<br>$52.80<br>$86.40 | **29-29-22-32-0092** |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| William G Janicke Tuff<br>Lindsey Janicke Tuff<br>869 Arkwright St<br>St Paul MN 55130-4226<br>***866 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 7 & LOT 8 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-32-0094** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |
| Dwight E Schuette<br>2957 120th St<br>Plato MN 55370-5431<br>***860 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 9 & LOT 10 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-32-0095** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |
| Lew W Danielson<br>Micheal M Danielson<br>401 Whitall St<br>St Paul MN 55130-4220<br>***401 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 7 | Street Sweeping - Residential Stree | 0.42 | 90.50 | $38.01 | **29-29-22-32-0096** |
| | | Citywide Street Lighting | 0.66 | 90.50 | $59.73 | |
| | | | | | $97.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $97.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$97.74** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas R Cusick Jr<br>Barbara L Cusick<br>398 Case Ave<br>St Paul MN 55130-4030<br>***398 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 36.50 | $37.23 | **29-29-22-32-0098** |
| | | Street Sweeping - Residential Stree | 0.42 | 78.00 | $32.76 | |
| | | Alley Sweeping | 0.13 | 73.00 | $9.49 | |
| | | Citywide Street Lighting | 0.66 | 114.50 | $75.57 | |
| | | | | | $155.05 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $155.05 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$155.05** | |
| Robinlyn Gregory Kennedy<br>John Daniel Kennedy<br>390 Case Ave<br>St Paul MN 55130-4030<br>***390 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0099** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Innocent G Osano<br>Danette S Allrich Osano<br>386 Case Ave<br>St Paul MN 55130-4030<br>***386 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 1/2 OF LOT 5 AND ALL OF LOT 4 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-32-0100** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $108.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Randolph Milton<br>382 Case Ave<br>St Paul MN 55130-4030<br>***382 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 5 AND E 1/2 OF LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0101** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Zia Xiong<br>378 Case Ave<br>St Paul MN 55130-4030<br>***378 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 1/2 OF LOT 6 AND ALL OF LOT 7 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 53.00 | $54.06 | **29-29-22-32-0102** |
| | | Alley Sweeping | 0.13 | 102.50 | $13.33 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $102.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $102.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$102.37** | |
| Jean A Allie<br>Christopher G Conrad<br>315 Magnolia Ave E<br>St Paul MN 55130-3829<br>***954 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0104** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Eduardo M Marfori<br>938 Westminster St<br>St Paul MN 55130-4038<br>***938 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0106** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Drachenschuppe Llc<br>4522 36 1/2 St W Unit 22<br>St Louis Park MN 55416-4827<br>***936 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0107** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Trent Peterson<br>3867 Paradise Cv N<br>Stillwater MN 55082-7618<br>***928 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX E 42 FT LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-32-0109** |
| | | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | |
| | | Citywide Street Lighting | 0.66 | 59.00 | $38.94 | |
| | | | | | $75.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sonya Michelle Askri<br>369 Sims Ave<br>St Paul MN 55130-4033<br>***369 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 42 FT OF LOT 15 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-22-32-0110** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $50.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.56** | |
| Terry G Gaetke<br>Margaret W Gaetke<br>25269 Olinda Tr<br>Lindstrom MN 55045-9017<br>***379 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 16 17 AND LOT 18 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 113.00 | $47.46 | **29-29-22-32-0111** |
| | | Alley Sweeping | 0.13 | 134.50 | $17.49 | |
| | | Citywide Street Lighting | 0.66 | 113.00 | $74.58 | |
| | | | | | $139.53 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $139.53 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$139.53** | |
| Molly Moua Thao<br>385 Sims Ave<br>St Paul MN 55130-4033<br>***385 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 19 AND LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-32-0112** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Timothy P Long<br>Me Long<br>394 Sims Ave<br>St Paul MN 55130-4034<br>***394 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 36 FT OF LOT 2 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 36.00 | $15.12 | **29-29-22-32-0115** |
| | | Alley Sweeping | 0.13 | 36.00 | $4.68 | |
| | | Citywide Street Lighting | 0.66 | 36.00 | $23.76 | |
| | | | | | $43.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.56** | |
| Noah J Rector<br>2451 Churchill St<br>Roseville MN 55113-3317<br>***390 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 3 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0116** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert R Roberts Iii<br>386 Sims Ave<br>St Paul MN 55101-4034<br>***386 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0117** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Arthur Rogers Jr<br>382 Sims Ave<br>St Paul MN 55130-4034<br>***382 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 5 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0118** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Wesley Hart<br>378 Sims Ave<br>St Paul MN 55130-4034<br>***378 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 6 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0119** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Pensco Trust Co<br>Custodian Fbo Michael Czarnik Ira<br>946 Westminster St<br>St Paul MN 55130-4038<br>***374 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 7 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 32.00 | $13.44 | **29-29-22-32-0120** |
| | | Alley Sweeping | 0.13 | 83.00 | $10.79 | |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $45.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.35** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| William J Harrington Jr<br>368 Sims Ave<br>St Paul MN 55130-4034<br>***368 SIMS AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX W 7O FT LOT 8 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-32-0121** |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $59.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.72** | |
| Michael Macharia Ngugi<br>922 Westminster St<br>St Paul MN 55130-4036<br>***922 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 7O FT OF LOT 8 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | $22.44 | **29-29-22-32-0122** |
| | | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $74.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $74.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$74.76** | |
| Neng Lee<br>Houa Yang<br>918 Westminster St<br>St Paul MN 55130-4036<br>***918 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 9 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0123** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***914 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0124** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Mary Schwartz<br>Christopher Schwartz<br>910 Westminster St<br>St Paul MN 55101-4036<br>***910 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0125** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Maria S Post<br>Donald W Post<br>906 Westminster St<br>St Paul MN 55130-4036<br>***906 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 12 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0126** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nathaniel Paffel<br>900 Westminster St<br>St Paul MN 55130-4036<br>***900 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 13 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0127** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Josiah Urlaub<br>Elizabeth Urlaub<br>894 Westminster St<br>St Paul MN 55130-4036<br>***894 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 14 BLK 6 | Street Sweeping - Commercial/Art | 1.02 | 21.50 | $21.93 | **29-29-22-32-0128** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | |
| | | Alley Sweeping | 0.13 | 43.00 | $5.59 | |
| | | Citywide Street Lighting | 0.66 | 81.50 | $53.79 | |
| | | | | | $106.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.51 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.51** | |
| Lx Properties Llc<br>Po Box 7022<br>St Paul MN 55107-7022<br>***381 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 15 & LOT 16 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 72.00 | $30.24 | **29-29-22-32-0129** |
| | | Alley Sweeping | 0.13 | 102.50 | $13.33 | |
| | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| | | | | | $91.09 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.09 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.09** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yinh Thong Trustee<br>C/O Dinh Thong<br>6032 Elliot Ave S<br>Minneapolis MN 55417-3154<br>***905 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 1/3 OF LOTS 18 19 2O AND LOT 21 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0131** |
| | | Alley Sweeping | 0.13 | 151.00 | $19.63 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $67.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.15** | |
| Steven F Fischbach<br>Karin Rauba-Fischbach<br>4756 123rd Ln Ne<br>Blaine MN 55449-6238<br>***895 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/3 OF LOTS 18 19 2O AND LOT 21 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 97.50 | $40.95 | **29-29-22-32-0133** |
| | | Citywide Street Lighting | 0.66 | 97.50 | $64.35 | |
| | | | | | $105.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.30** | |
| Yalanda Kinchelow<br>384 York Ave<br>St Paul MN 55130-4042<br>***384 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 1 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 43.00 | $18.06 | **29-29-22-32-0134** |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $46.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $46.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$46.44** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Han Phan<br>2204 Mcafee Cir<br>Maplewood MN 55109-2536<br>***380 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 2 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0135** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Sara Chang<br>Sia Chang<br>2370 Helena Rd N<br>Oakdale MN 55128-4910<br>***364 YORK AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 4 AND N 1/2 OF LOT 5 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 85.50 | $35.91 | **29-29-22-32-0137** |
| | | Citywide Street Lighting | 0.66 | 85.50 | $56.43 | |
| | | | | | $92.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $92.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$92.34** | |
| Louise David Investing Llc<br>17966 Cobblestone Way<br>Eden Prairie MN 55347-2145<br>***884 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 1/2 OF LOT 5 AND N 15 FT OF LOT 6 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-32-0138** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $37.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $37.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jerome Properties Inc<br>3829 Riverton Ave<br>Eagan MN 55122-1713<br>***379 CAYUGA ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 10 11 AND LOT 12 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 122.00 | $51.24 | **29-29-22-32-0141** |
| | | Citywide Street Lighting | 0.66 | 122.00 | $80.52 | |
| | | | | | $131.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $131.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$131.76** | |
| William G Janicke<br>869 Arkwright St<br>St Paul MN 55130-6598<br>***869 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 13 AND LOT 14 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 95.50 | $40.11 | **29-29-22-32-0142** |
| | | Citywide Street Lighting | 0.66 | 95.50 | $63.03 | |
| | | | | | $103.14 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $103.14 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$103.14** | |
| Robin L Thoreson<br>891 Arkwright St<br>St Paul MN 55130-4025<br>***891 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 18 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 75.50 | $31.71 | **29-29-22-32-0144** |
| | | Citywide Street Lighting | 0.66 | 75.50 | $49.83 | |
| | | | | | $81.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $81.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$81.54** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dora Alicia Puente<br>348 Case Ave<br>St Paul MN 55130-4059<br>***348 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 5O FT OF W 52 FT OF E 12O FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 52.00 | $53.04 | **29-29-22-32-0163** |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $87.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.36** | |
| Kong Meng Xiong<br>346 Case Ave<br>St Paul MN 55130-4059<br>***346 CASE AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL W 43 FT OF E 163 FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-22-32-0164** |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $72.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.24** | |
| Brenndon R Lebert<br>953 Westminster St<br>St Paul MN 55130-4037<br>***953 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 4O FT OF N 9O FT OF E 12O FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0165** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lorraine M Dourney<br>947 Westminster St<br>St Paul MN 55130-4037<br>***947 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 4O FT OF N 13O FT OF E 12O FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 40.00<br>40.00 | $40.80<br>$26.40<br>$67.20 | **29-29-22-32-0166** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $67.20<br>$0.00<br>$0.00<br>$0.00<br>**$67.20** | |
| Lawrence H Mauder Jr<br>Roxanna M Mauder<br>941 Westminster St<br>St Paul MN 55130-4037<br>***940 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 4 FT OF N 134 FT OF E 12O FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 4.00<br>4.00 | $4.08<br>$2.64<br>$6.72 | **29-29-22-32-0167** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $6.72<br>$0.00<br>$0.00<br>$0.00<br>**$6.72** | |
| L H Mauder Jr<br>Roxanna Mauder<br>941 Westminster St<br>St Paul MN 55130-4037<br>***941 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL N 12 FT OF E 12O FT OF LOT 4 AND S 28 27/1OO FT OF E 12O FT OF LOT 1 BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 40.00<br>40.00 | $40.80<br>$26.40<br>$67.20 | **29-29-22-32-0168** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $67.20<br>$0.00<br>$0.00<br>$0.00<br>**$67.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Allan A Mohring<br>933 Westminster St<br>St Paul MN 55130-4037<br>***933 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 57 FT OF N 119 FT OF E 12O FT OF LOT 4 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 57.00 | $58.14 | **29-29-22-32-0170** |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $95.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.76** | |
| Kathleen E Ross<br>645 35th St W<br>Hastings MN 55033-4143<br>***923 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL E 12O FT OF N 5O FT OF LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-32-0173** |
| | | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $96.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.00** | |
| Cm Equity Group Llc<br>151 Silver Lake Rd #211<br>New Brighton MN 55112-8109<br>***893 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 5O FT OF LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 103.00 | $105.06 | **29-29-22-32-0177** |
| | | Citywide Street Lighting | 0.66 | 103.00 | $67.98 | |
| | | | | | $173.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $173.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$173.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***889 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOTS 11 AND LOT 12 BLK 11 | Street Sweeping - Commercial/Art | 1.02 | 56.50 | $57.63 | **29-29-22-32-0178** |
| | | Street Sweeping - Residential Stree | 0.42 | 35.50 | $14.91 | |
| | | Citywide Street Lighting | 0.66 | 92.00 | $60.72 | |
| | | | | | $133.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $133.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$133.26** | |
| Nasseh Ghaffari nikou<br>Gale Ghaffari Nikou<br>13443 Flagstaff Ave<br>Apple Valley MN 55124-7984<br>***877 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL EX S 3 FT LOT 8 AND ALL OF LOTS 9 AND LOT 10 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 117.00 | $49.14 | **29-29-22-32-0179** |
| | | Citywide Street Lighting | 0.66 | 117.00 | $77.22 | |
| | | | | | $126.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $126.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$126.36** | |
| Henry Bui<br>16573 Klamath Terr<br>Lakeville MN 55044-8425<br>***885 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 17 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0186** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lorena Flores<br>881 Arkwright St<br>St Paul MN 55130-4025<br>***881 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 16 BLK 8 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0188** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Colonial Homes Llc<br>3432 Denmark Ave # 153<br>St Paul MN 55123-1088<br>***905 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL S 137 FT OF N 237 FT OF LOT 3 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 137.00 | $139.74 | **29-29-22-32-0192** |
| | | Citywide Street Lighting | 0.66 | 137.00 | $90.42 | |
| | | | | | $230.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $230.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$230.16** | |
| Phalenview Real Estate Llc<br>2350 7th St W<br>St Paul MN 55116-2825<br>***419 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 12 BLK 7 EDMUND RICE'S FOURTH ADDITION AND IN SD EDMUND RICE'S FIRST ADDITION LOTS 2,3 & 4 BLK 6 | Street Sweeping - Residential Stree | 0.42 | 156.00 | $65.52 | **29-29-22-32-0195** |
| | | Citywide Street Lighting | 0.66 | 156.00 | $102.96 | |
| | | | | | $168.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $168.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$168.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dms Home Investors Llc<br>C/O Dominic Mackenroth<br>Po Box 6931<br>St Paul MN 55106-0931<br>***867 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL SUBJ TO ESMT; EX THE N 25 FT OF LOT 22 AND EX S 35 FT OF LOT 23 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-32-0196** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Nong Lee<br>Bao Thao<br>861 Desoto St<br>St Paul MN 55130-4233<br>***861 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL THE S 35 FT OF LOT 23 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-32-0197** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $37.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $37.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.80** | |
| Hiway Federal Credit Union<br>111 Empire Dr<br>St Paul MN 55103-1899<br>***386 CAYUGA ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | Lot 1 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 1,626.00 | $682.92 | **29-29-22-32-0199** |
| | | Citywide Street Lighting | 0.66 | 1,626.00 | $1,073.16 | |
| | | | | | $1,756.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,756.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,756.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael Czarnik<br>946 Westminster St<br>St Paul MN 55130-4038<br>***946 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 11 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0200** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Mai Xiong<br>568 Edmund Ave<br>St Paul MN 55103-1618<br>***950 WESTMINSTER ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FOURTH ADDITION TO THE CITY OF ST. PAUL LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-32-0201** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Roger V Soung<br>453 Whitall St<br>St Paul MN 55130-4222<br>***453 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 1 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-22-32-0202** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sherry King<br>449 Whitall St<br>St Paul MN 55101-4222<br>***449 WHITALL ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | EDMUND RICE'S FIRST ADDITION TO ST. PAUL LOT 2 BLK 5 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-32-0203** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***755 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 10 AND LOT 11 BLK 11 | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | **29-29-22-33-0019**<br>***EXEMPT*** |
| | | | | | $52.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $52.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$52.80** | |
| Kaum Chranh<br>84 Atwater St<br>St Paul MN 55117-5458<br>***725 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-33-0025** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kaum Chranh<br>84 Atwater St<br>St Paul MN 55117-5458<br>***725 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 27 BLK 11 | Street Sweeping - Residential Stree | 0.42 | 81.00 | $34.02 | **29-29-22-33-0026** |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $87.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.48** | |
| Brittany E Smith<br>405 Minnehaha Ave<br>St Paul MN 55130-4208<br>***405 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 13.00 | $5.46 | **29-29-22-33-0027** |
| | | Citywide Street Lighting | 0.66 | 13.00 | $8.58 | |
| | | | | | $14.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $14.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$14.04** | |
| Reggie A Phoenix<br>2115 E Cold Spring Ln<br>Baltimore MD 21214-2419<br>***403 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 13.00 | $5.46 | **29-29-22-33-0028** |
| | | Citywide Street Lighting | 0.66 | 13.00 | $8.58 | |
| | | | | | $14.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $14.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$14.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew R Phillips<br>Reginald A Phoenix<br>2115 E Cold Spring Ln<br>Baltimore MD 21214-2419<br>***401 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 14 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 13.00 | $5.46 | **29-29-22-33-0029** |
| | | Citywide Street Lighting | 0.66 | 13.00 | $8.58 | |
| | | | | | $14.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $14.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$14.04** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***748 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0030**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***750 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0031**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***752 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0032** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***754 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0033** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***756 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 15 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0034** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***758 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA<br>INTEREST IN LOT 15 BLK 1<br>ATTRIBUTABLE TO & LOT 9 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0035** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***0 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA<br>INTEREST IN LOT 16 BLK 1<br>ATTRIBUTABLE TO & LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0036** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***0 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA<br>INTEREST IN LOT 16 BLK 1<br>ATTRIBUTABLE TO & LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0037** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***0 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0038** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***0 ARKWRIGHT ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | RIVOLI HEIGHTS COMMON AREA INTEREST IN LOT 16 BLK 1 ATTRIBUTABLE TO & LOT 13 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-33-0039** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***775 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 4 & LOT 5 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 112.00 | $47.04 | **29-29-22-33-0045**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 112.00 | $73.92 | |
| | | | | | $120.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Alvin Hanson<br>Bonnie Hanson<br>745 Desoto St<br>St Paul MN 55130-4214<br>***761 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 8 AND LOT 9 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-33-0046** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |
| Barbara J Martinez<br>759 Desoto St<br>St Paul MN 55130-4214<br>***759 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-33-0047** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Barbara J Martinez<br>759 Desoto St<br>St Paul MN 55130-4214<br>***759 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 13 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-33-0048** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark D Klinkner Trustee<br>14092 Dearborn Path<br>Rosemount MN 55068-5041<br>***733 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-33-0051** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Carrie S Burinda<br>453 Minnehaha Ave E<br>St Paul MN 55130-4202<br>***453 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 6O FT LOTS 25 28 AND LOT 29 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 94.00 | $39.48 | **29-29-22-33-0052** |
| | | Citywide Street Lighting | 0.66 | 94.00 | $62.04 | |
| | | | | | $101.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.52** | |
| Michael R Myers<br>Dianna L Gorman Myers<br>437 Minnehaha Ave E<br>St Paul MN 55130-4202<br>***437 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 & E 1/2 OF LOTS 26 27 AND LOT 30 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 50.50 | $21.21 | **29-29-22-33-0054** |
| | | Citywide Street Lighting | 0.66 | 50.50 | $33.33 | |
| | | | | | $54.54 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.54 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.54** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Barbara Jandl<br>Paul Jandl<br>429 Minnehaha Ave E<br>St Paul MN 55130-4202<br>***431 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 1/2 OF LOTS 26 27 AND LOT 30 BLK 12 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 90.50<br>90.50 | $38.01<br>$59.73<br>$97.74 | **29-29-22-33-0055** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $97.74<br>$0.00<br>$0.00<br>$0.00<br>**$97.74** | |
| Elizabeth Council<br>Sean N Choate<br>740 Clark St N<br>St Paul MN 55130-4210<br>***740 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 22 BLK 12 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 38.00<br>38.00 | $15.96<br>$25.08<br>$41.04 | **29-29-22-33-0056** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $41.04<br>$0.00<br>$0.00<br>$0.00<br>**$41.04** | |
| Joshua Mcneely<br>744 Clark St<br>St Paul MN 55130-4210<br>***744 CLARK ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 19 BLK 12 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 20.00<br>20.00 | $8.40<br>$13.20<br>$21.60 | **29-29-22-33-0057** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $21.60<br>$0.00<br>$0.00<br>$0.00<br>**$21.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Meghan D Cody<br>737 Desoto St<br>St Paul MN 55130-4214<br>***737 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 12 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-33-0092** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| C/O Welltower Inc<br>Westminster Junction Venture Llc<br>4500 Dorr St<br>Toledo OH 43615-4040<br>***435 PHALEN BLVD**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WESTMINSTER JUNCTION BUSINESS CENTER LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 429.00 | $437.58 | **29-29-22-33-0114** |
| | | Street Sweeping - Residential Stree | 0.42 | 1,010.00 | $424.20 | |
| | | Citywide Street Lighting | 0.66 | 1,439.00 | $949.74 | |
| | | | | | $1,811.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,811.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,811.52** | |
| United Phalen Llc<br>C/O Gillette Children Speclty Healthcare<br>200 E University Ave<br>St Paul MN 55101-2507<br>***455 PHALEN BLVD**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | WESTMINSTER JUNCTION BUSINESS CENTER LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 318.00 | $324.36 | **29-29-22-33-0115** |
| | | Street Sweeping - Residential Stree | 0.42 | 318.00 | $133.56 | |
| | | Alley Sweeping | 0.13 | 240.00 | $31.20 | |
| | | Citywide Street Lighting | 0.66 | 636.00 | $419.76 | |
| | | | | | $908.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $908.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$908.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Pw Terrace Ct Pond | SUBJ TO ESMT & RD; OUTLOT B | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-22-33-0118** |
| Terrace Court At Whitall | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | ***EXEMPT*** |
| 15 Kellogg Blvd W Rm 140 | | | | | $61.56 | |
| St Paul MN 55102-1613 | | *** Owner and Taxpayer *** | | | | |
| ***847 TERRACE CT** | | Total Assessment: | | | $61.56 | |
| *Ward: 5 | | This Payment: | | | $0.00 | |
| *Pending as of: 8/21/2019 | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.56** | |
| Tracy Tomberlin | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 10 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0012** |
| 822 Burr St | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| St Paul MN 55130-4110 | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| ***822 BURR ST** | | | | | $72.40 | |
| *Ward: 5 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Rose Y Yang | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0013** |
| Boua Neng Her | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| 828 Burr St | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| St Paul MN 55130-4110 | | | | | $72.40 | |
| ***828 BURR ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 5 | | Total Assessment: | | | $72.40 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Joseph Meyer<br>Eryn Oneil<br>832 Burr St<br>St Paul MN 55130-4110<br>***832 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0014** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Joseph Meyer<br>Eryn Oneil<br>836 Burr St<br>St Paul MN 55130-4185<br>***836 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0015** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Agboola Isaac<br>Victoria I Isaac<br>838 Burr St<br>St Paul MN 55130-4110<br>***838 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-34-0016** |
| | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $104.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $104.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$104.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| George S Rodriguez<br>Christine M Rodriguez<br>833 Burr St<br>St Paul MN 55130-4109<br>***833 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 AND LOT 4 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0017** |
| | | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 101.00 | $66.66 | |
| | | | | | $143.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $143.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$143.48** | |
| Louna L Yangsao<br>831 Burr St<br>St Paul MN 55130-4109<br>***831 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0018** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Daniel A Cook<br>825 Burr St<br>St Paul MN 55130-4109<br>***825 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0019** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Delisle<br>Po Box 17122<br>St Paul MN 55117-0075<br>***776 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-34-0031** |
| | | Street Sweeping - Residential Stree | 0.42 | 324.00 | $136.08 | |
| | | Alley Sweeping | 0.13 | 160.00 | $20.80 | |
| | | Citywide Street Lighting | 0.66 | 404.00 | $266.64 | |
| | | | | | $505.12 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | $505.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$505.12** | |
| Midwest Auto Connection Llc<br>Attn Jeff Richter<br>1006 26th Ave Ne<br>Minneapolis MN 55418-2907<br>***776 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1 THRU LOT 4 BLK 13 | *** Owner *** | | | | **29-29-22-34-0031** |
| | | Total Assessment: | | | $505.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$505.12** | |
| Peter Trooien<br>Po Box 25541<br>Woodbury MN 55125-0541<br>***769 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Colette M Johnson-Gonzales<br>763 Burr St<br>St Paul MN 55130-4107<br>***763 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0034** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Karen Marie Mcclaine<br>2007 Dieter St N<br>Maplewood MN 55109-4416<br>***757 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 12 AND LOT 13 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-34-0035** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |
| Michael Nguyen<br>8516 Jenkins Ct Ne<br>Blaine MN 55449-4373<br>***751 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 16 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0036** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jessica L Buhrow<br>Evan G Buhrow<br>747 Burr St<br>St Paul MN 55130-4107<br>***747 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0037** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Van Gia Cu<br>739 Burr St<br>St Paul MN 55130-4107<br>***739 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0039** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Maria C Bonilla<br>735 Burr St<br>St Paul MN 55130-4107<br>***735 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 24 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0040** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St W Flr 12<br>St Paul MN 55102-1634<br>***725 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 9O FT OF LOT 25 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0041** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***724 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 2 FT OF LOT 27 AND ALL OF LOT 30 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 74.00 | $31.08 | **29-29-22-34-0043** |
| | | Alley Sweeping | 0.13 | 36.00 | $4.68 | |
| | | Citywide Street Lighting | 0.66 | 74.00 | $48.84 | |
| | | | | | $84.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.60** | |
| Pang Foua Fang<br>7991 Drake Bay<br>Woodbury MN 55125-1577<br>***726 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 38 FT OF LOT 27 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-34-0044** |
| | | Alley Sweeping | 0.13 | 36.00 | $4.68 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $42.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $42.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$42.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| William W Brooks<br>730 Desoto St<br>St Paul MN 55130-4215<br>***730 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0045** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chong Ka Her<br>750 Desoto St<br>St Paul MN 55130-4215<br>***748 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 5 FT OF LOT 15 AND ALL OF LOT 18 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-34-0048** |
| | | Alley Sweeping | 0.13 | 45.00 | $5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $54.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.45** | |
| Saw W Caliguire<br>Mary K Caliguire<br>752 De Soto St<br>St Paul MN 55130-4215<br>***752 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 35 FT OF LOT 15 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-34-0049** |
| | | Alley Sweeping | 0.13 | 35.00 | $4.55 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $42.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $42.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$42.35** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Marlene Thilgen<br>756 Desoto St<br>St Paul MN 55130-4215<br>***756 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 14 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jessica G Froelke<br>8117 Darcy Ln<br>Inver Grove Heights MN 55076-3832<br>***760 DESOTO ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 11 BLK 13 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0051** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bradley Bush Properties Llc<br>768 Bradley St<br>St Paul MN 55130-4105<br>***771 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 1, 4 & LOT 5 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 242.00 | $101.64 | **29-29-22-34-0055** |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 242.00 | $159.72 | |
| | | | | | $276.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $276.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$276.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bradley Bush Properties Llc<br>768 Bradley St<br>St Paul MN 55130-4105<br>***765 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bradley Bush Properties Llc<br>768 Bradley St<br>St Paul MN 55130-4105<br>***765 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kayoua Thao<br>757 Bradley St<br>St Paul MN 55130-4104<br>***757 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Perish Caldwell<br>745 Bradley St<br>St Paul MN 55130-4104<br>***745 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0060** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***743 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0061** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai Kao Yang<br>Toug Vang<br>739 Bradley St<br>St Paul MN 55130-4104<br>***739 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 14 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0062** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jerry Anthony Brashier<br>885 12th St<br>Newport MN 55055-1736<br>***511 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 42 FT OF E 82 FT OF LOTS 25 28 AND LOT 29 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-34-0065** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $70.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.56** | |
| Green Rock Apartments Llc<br>Po Box 130876<br>Roseville MN 55113-0008<br>***499 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 37 FT OF LOTS 27 AND LOT 30 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-34-0067** |
| | | Alley Sweeping | 0.13 | 71.00 | $9.23 | |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $71.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.39 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.39** | |
| Martha L Lundin<br>732 Burr St<br>St Paul MN 55130-4108<br>***732 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 23 & LOT 26 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-34-0069** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lawrence T Trooien<br>557 Beaumont St<br>St Paul MN 55130-4505<br>***766 BURR ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0074** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Vik Llc<br>871 Jefferson Ave<br>St Paul MN 55102-2801<br>***500 BUSH AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 2 3 AND LOT 6 BLK 14 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-34-0075** |
| | | Street Sweeping - Residential Stree | 0.42 | 122.00 | $51.24 | |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 202.00 | $133.32 | |
| | | | | | $281.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $281.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$281.76** | |
| Bradley Bush Properties Llc<br>768 Bradley St<br>St Paul MN 55130-4105<br>***530 BUSH AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF VAC ALLEY ADJ AND FOL N 25 FT OF LOT 5 AND ALL OF LOTS 1 AND 4 AND W 1/2 OF ALLEY AS VAC N OF S 15 FT OF LOT 7 | Street Sweeping - Residential Stree | 0.42 | 516.00 | $216.72 | **29-29-22-34-0076** |
| | | Citywide Street Lighting | 0.66 | 516.00 | $340.56 | |
| | | | | | $557.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $557.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$557.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tou Fang<br>765 Jessie St Apt A<br>St Paul MN 55130-4120<br>***765 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 1/2 OF ALLEY AS VAC N OF EXTENDED N L OF S 15 FT OF LOT 7 ADJ AND FOL EX N 25 FT LOT 5 AND ALL OF LOT 8 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-22-34-0077** |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $59.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $59.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$59.40** | |
| Soua Moua<br>461 Brainerd Ave<br>St Paul MN 55130-3511<br>***763 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 9 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0078** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Ronald D Juelfs Trustee<br>Lea Ann M Juelfs Trustee<br>167 White Bear Ave N<br>St Paul MN 55106-6013<br>***761 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 12 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0079** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lx Properties Llc<br>Po Box 7022<br>St Paul MN 55107-7022<br>***749 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 16 AND ALL OF LOT 17 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-34-0081** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| Jesse Evans<br>Sadari Evans<br>741 Jessie St<br>St Paul MN 55130-4120<br>***741 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 20 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0082** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***735 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 21 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0083** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Naocha Management Group Llc<br>860 Beech St<br>St Paul MN 55106-4523<br>***727 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX S 4 FT OF E 82 FT LOT 25 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 33.00 | $13.86 | **29-29-22-34-0085** |
| | | Citywide Street Lighting | 0.66 | 33.00 | $21.78 | |
| | | | | | $35.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $35.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$35.64** | |
| Nosie Properties Llc<br>12200 Upper Heather Ave N<br>Hugo MN 55038-9394<br>***545 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF E 39 FT OF LOT 25 AND E 39 FT OF LOTS 28 AND LOT 29 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 19.50 | $19.89 | **29-29-22-34-0086** |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| | | Citywide Street Lighting | 0.66 | 59.50 | $39.27 | |
| | | | | | $75.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.96** | |
| Fair Housing Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***539 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 4 FT OF W 43 FT OF E 82 FT OF LOT 25 AND W 43 FT OF E 82 FT OF LOTS 28 AND LOT 29 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-22-34-0087** |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $72.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jack K Thao<br>529 Minnehaha Ave E<br>St Paul MN 55130-4143<br>***533 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 7 5/1O FT OF W 2O 1/3 FT OF E 4O 2/3 FT AND SUBJ TO ESMT OVER N 2O FT THE E 2O 1/3 FT OF LOTS 26 27 AND LOT 30 BLK 15 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 20.00<br>20.00 | $20.40<br>$13.20<br>$33.60 | **29-29-22-34-0089** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $33.60<br>$0.00<br>$0.00<br>$0.00<br>**$33.60** | |
| Jack K Thao<br>529 Minnehaha Ave E<br>St Paul MN 55130-4143<br>***529 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT OVER N 2O FT OF E 2O 1/3 FT OF LOT 26 THE FOL EX N 7 1/2 FT THE W 2O 1/3 FT OF E 4O 2/3 FT OF LOTS 26 27 AND LOT 30 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 20.00<br>20.00 | $20.40<br>$13.20<br>$33.60 | **29-29-22-34-0090** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $33.60<br>$0.00<br>$0.00<br>$0.00<br>**$33.60** | |
| Kimberly R Wildebuer<br>Nathaniel J Wildebuer<br>523 Minnehaha Ave E<br>St Paul MN 55130-4143<br>***523 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA WITH ESMT THE E 4O 5/1O FT OF W 81 FT OF LOTS 26 27 AND LOT 30 BLK 15 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 41.00<br>41.00 | $41.82<br>$27.06<br>$68.88 | **29-29-22-34-0091** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $68.88<br>$0.00<br>$0.00<br>$0.00<br>**$68.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rigoberto Huerta<br>Maria Del Socorro Huerta<br>521 Minnehaha Ave E<br>St Paul MN 55130-2057<br>***521 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA SUBJ TO ESMT THE W 4O 5/1O FT OF LOTS 26 27 AND LOT 30 BLK 15 | Street Sweeping - Commercial/Art | 1.02 | 20.50 | $20.91 | **29-29-22-34-0092** |
| | | Street Sweeping - Residential Stree | 0.42 | 56.00 | $23.52 | |
| | | Citywide Street Lighting | 0.66 | 76.50 | $50.49 | |
| | | | | | $94.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.92** | |
| Hay Blu<br>Say Na<br>744 Bradley St<br>St Paul MN 55130-4105<br>***744 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 18 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0096** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Han Van Phan<br>2204 Mcafee Cir<br>St Paul MN 55109-2536<br>***748 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 15 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0097** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Robert E Woller<br>Shirley E Woller<br>901 Wells St<br>St Paul MN 55106-3829<br>***570 BUSH AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 1 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 0.00 | $0.00 | **29-29-22-34-0100** |
| | | Street Sweeping - Residential Stree | 0.42 | 122.00 | $51.24 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 122.00 | $80.52 | |
| | | | | | $136.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $136.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$136.96** | |
| Robert E Woller<br>901 Wells St<br>St Paul MN 55106-3829<br>***570 BUSH AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 4 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0101** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Robert E Woller<br>Shirley E Woller<br>901 Wells St<br>St Paul MN 55106-3829<br>***570 BUSH AVE**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 5 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0102** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***765 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 8 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0103** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Amar Pulchan<br>4414 Fallgold Pky N<br>Brooklyn Park MN 55443-1888<br>***759 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 9 AND LOT 12 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-34-0104** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |
| Ruben A Lara Molina<br>Sandra Y Lara Molina<br>751 Edgerton St<br>St Paul MN 55130-4116<br>***751 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 16 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0106** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Abdiwali Mohammed Ali<br>729 Edgerton St<br>St Paul MN 55130-4116<br>***747 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 17 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0107** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Carol J Bisson<br>739 Edgerton St<br>St Paul MN 55130-4116<br>***739 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 24 AND ALL OF LOT 21 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-34-0109** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $108.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.60** | |
| Khadra Mohamed Haji<br>729 Edgerton St<br>St Paul MN 55130-4116<br>***729 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA S 1/2 OF LOT 24 AND ALL OF LOT 25 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-34-0110** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $108.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David S Hartman<br>784 Cottage Ave E<br>St Paul MN 55106-1711<br>***725 EDGERTON ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 28 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-34-0111** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Samuel F Zahn<br>559 Minnehaha Ave E<br>St Paul MN 55130-4145<br>***559 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA E 75 FT OF LOTS 27 AND LOT 30 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 74.00 | $75.48 | **29-29-22-34-0113** |
| | | Alley Sweeping | 0.13 | 74.00 | $9.62 | |
| | | Citywide Street Lighting | 0.66 | 74.00 | $48.84 | |
| | | | | | $133.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $133.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$133.94** | |
| Federal National Mortgage Assn<br>Po Box 650043<br>Dallas TX 75265-0043<br>***549 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 47 FT OF LOTS 27 AND LOT 30 BLK 16 | Street Sweeping - Commercial/Art | 1.02 | 47.00 | $47.94 | **29-29-22-34-0114** |
| | | Street Sweeping - Residential Stree | 0.42 | 73.00 | $30.66 | |
| | | Citywide Street Lighting | 0.66 | 120.00 | $79.20 | |
| | | | | | $157.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $157.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$157.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Misty S Lemay<br>730 Jessie St<br>St Paul MN 55130-4121<br>***730 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 26 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0115** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Chester Ogorman<br>Sarah Ogorman<br>736 Jessie St<br>St Paul MN 55130-4121<br>***736 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 23 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0116** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Thomas Huynh<br>3007 Valento Ln<br>Little Canada MN 55117-1273<br>***750 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA N 1/2 OF LOT 18 & ALL OF LOT 15 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-34-0120** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bjorik Mutize<br>752 Jessie St<br>St Paul MN 55130-4121<br>***752 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOTS 11 & LOT 14 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-34-0121** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |
| Thomas Caliguire<br>C/O Raymond Caliguire<br>559 Brunson St<br>St Paul MN 55130-4514<br>***768 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 6 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0123** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Thomas Caliguire<br>C/O Raymond Caliguire<br>559 Brunson St<br>St Paul MN 55130-4514<br>***770 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 3 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0124** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ray Caliguire<br>559 Brunson St<br>St Paul MN 55130-4514<br>***778 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 2 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 162.00 | $68.04 | **29-29-22-34-0125** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| | | | | | $180.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $180.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$180.16** | |
| Zong Chao Thao<br>Mai Her<br>475 Minnehaha Ave E<br>St Paul MN 55130-4241<br>***475 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA W 32 FT OF LOT 25 & THE W 42 FT OF LOTS 28 & LOT 29 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-34-0134** |
| | | Alley Sweeping | 0.13 | 111.00 | $14.43 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $84.99 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.99 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.99** | |
| Burmin Properties Llc<br>C/O Lee R Johnson<br>9244 Neal Ave N<br>Stillwater MN 55082-9496<br>***485 MINNEHAHA AVE E**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA EX W 42 FT LOTS 28 & LOT 29 BLK 13 | Street Sweeping - Commercial/Art | 1.02 | 72.00 | $73.44 | **29-29-22-34-0135** |
| | | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | |
| | | Citywide Street Lighting | 0.66 | 152.00 | $100.32 | |
| | | | | | $207.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $207.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$207.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Phalen Westminster Crossing Llc<br>Attn Ann Langer<br>Po Box 209<br>Stillwater MN 55082-0209<br>***537 PHALEN BLVD**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | CIC NO 648 PHALEN WESTMINSTER UNIT NO.4 | Street Sweeping - Commercial/Art | 1.02 | 23.00 | $23.46 | **29-29-22-34-0144** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Citywide Street Lighting | 0.66 | 78.00 | $51.48 | |
| | | | | | $98.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.04** | |
| Mai Yia Vang<br>Xeng Xiong<br>762 Jessie St<br>St Paul MN 55130-4121<br>***762 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 7 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0152** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Mai Yia Vang<br>Xeng Xiong<br>762 Jessie St<br>St Paul MN 55130-4121<br>***758 JESSIE ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | STINSON'S ADDITION TO THE CITY OF SAINT PAUL IN THE STATE OF MINNESOTA LOT 10 BLK 16 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-34-0153** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Richard L Michel<br>521 Phalen Blvd<br>St Paul MN 55130-5303<br>***521 PHALEN BLVD**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | CIC NO 648 PHALEN WESTMINSTER UNIT NO.1 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | $102.00 | **29-29-22-34-0154** |
| | | Street Sweeping - Residential Stree | 0.42 | 200.00 | $84.00 | |
| | | Citywide Street Lighting | 0.66 | 300.00 | $198.00 | |
| | | | | | $384.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $384.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$384.00** | |
| Real Estate Holding Co Llc<br>531 Phalen Blvd<br>St Paul MN 55130-5303<br>***531 PHALEN BLVD**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | CIC NO 648 PHALEN WESTMINSTER UNIT NO.2 | Street Sweeping - Commercial/Art | 1.02 | 26.00 | $26.52 | **29-29-22-34-0155** |
| | | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $97.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $97.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$97.68** | |
| Shirley A Thompson<br>740 Bradley St<br>St Paul MN 55130-4105<br>***740 BRADLEY ST**<br>*Ward: 5<br>*Pending as of: 8/21/2019 | LOTS 19 & LOT 22 BLK 15 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-34-0156** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $86.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Paul W Nimis<br>Sharon A Nimis<br>947 Arcade St<br>St Paul MN 55106-3850<br>***947 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 S 4O FT OF LOTS 1 2 AND LOT 3 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0003** |
| | | Alley Sweeping | 0.13 | 122.00 | $15.86 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $83.06 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $83.06 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$83.06** | |
| Kao Sheng Vang<br>802 Case Ave<br>St Paul MN 55106-3733<br>***802 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0005** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Dinh Thong<br>6032 Elliot Ave<br>Minneapolis MN 55417-3154<br>***798 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0006** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Stanton Baldwin<br>794 Case Ave E<br>St Paul MN 55106-3733<br>***794 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0007** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Tou Yang<br>Linda Thao<br>790 Case Ave<br>St Paul MN 55106-3733<br>***790 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0008** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***786 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0009** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Danmark Properties Llc<br>923 Payne Ave<br>St Paul MN 55130-4001<br>***782 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-41-0010** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $106.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.30** | |
| Daniel Roy Eggers<br>Po Box 600218<br>St Paul MN 55106-0004<br>***781 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-41-0011** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Timothy Fuller<br>1612 7th St E<br>St Paul MN 55106-4202<br>***783 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0012** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roberta Monette<br>Larry Monette<br>797 Sims Ave<br>St Paul MN 55106-3735<br>***797 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0015** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Paul W Nimis<br>Sharon A Nimis<br>947 Arcade St<br>St Paul MN 55106-3850<br>***801 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX N 3O FT THE W 2 1/2 FT OF LOT 16 AND ALL OF LOT 15 BLK 21 | Street Sweeping - Residential Stree | 0.42 | 43.00 | $18.06 | **29-29-22-41-0016** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $51.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.64** | |
| Paul W Nimis<br>Sharon A Nimis<br>947 Arcade St<br>St Paul MN 55106-3850<br>***935 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX W 2 1/2 FT OF S 55 FT THE N 85 FT OF LOT 16 AND N 85 FT OF LOTS 17 AND LOT 18 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 85.00 | $86.70 | **29-29-22-41-0017** |
| | | Alley Sweeping | 0.13 | 122.00 | $15.86 | |
| | | Citywide Street Lighting | 0.66 | 85.00 | $56.10 | |
| | | | | | $158.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $158.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$158.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Charles Munster<br>3707 Grand Way Unit 108<br>St Louis Park MN 55416-6974<br>***931 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX W 2 1/2 FT THE S 4O FT OF LOT 16 AND S 4O FT OF LOTS 17 AND LOT 18 BLK 21 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0018** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Citywide Street Lighting | 0.66 | 160.00 | $105.60 | |
| | | | | | $196.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $196.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$196.80** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***772 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 22 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0020** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Matthew J Reif<br>770 Case Ave<br>St Paul MN 55106-3706<br>***770 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 22 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0021** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Xiong Pao Lor<br>Yer Lee<br>746 Case Ave<br>St Paul MN 55106-3706<br>***746 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 22 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0027** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Jarvis Xiong<br>665 Bedford St #1<br>St Paul MN 55130-4510<br>***742 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 10 BLK 22 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-41-0028** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $106.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.30** | |
| Steve Vue<br>Moua H Vou<br>350 Main St<br>Circle Pines MN 55014-2029<br>***749 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 13 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0031** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mary J Montury<br>757 Sims Ave<br>St Paul MN 55106-3714<br>***757 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0033** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Antonio J Rojas<br>Estella M Rojas<br>759 Sims Ave<br>St Paul MN 55106-3714<br>***759 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0034** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ashley A Von Der Hoff<br>763 Sims Ave<br>St Paul MN 55106-3714<br>***763 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0035** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen E Franer Trustee<br>44148 Benald St<br>Lancaster CA 93535-5714<br>***771 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 19 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0037** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Der X Vang<br>775 Sims Ave<br>St Paul MN 55106-3714<br>***775 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 20 BLK 22 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-41-0038** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Singular Devel Resources Inc<br>C/O Singular Development Corp<br>708 N 1st St Apt 535<br>Minneapolis MN 55401-1152<br>***736 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 1 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0039** |
| | | Street Sweeping - Residential Stree | 0.42 | 125.00 | $52.50 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 165.00 | $108.90 | |
| | | | | | $207.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $207.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$207.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Seu Pin Fung<br>1271 22nd Ave<br>San Francisco CA 94122-1601<br>***732 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 2 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0040** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Chou Xang Yang<br>Phoua Her<br>724 Case Ave<br>St Paul MN 55106-3704<br>***724 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0042** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Anthony Coleman<br>Lisa Coleman<br>710 Case Ave<br>St Paul MN 55106-3704<br>***710 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0045** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Property Holdings I Llc<br>18609 Esquire Way<br>Farmington MN 55024-8643<br>***706 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0046** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Angelique Michelle Dukes<br>704 Case Ave<br>St Paul MN 55106-3704<br>***704 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 23 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-41-0047** |
| | | Street Sweeping - Residential Stree | 0.42 | 62.50 | $26.25 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $106.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $106.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$106.30** | |
| Dimitri Hatzigeorgiou<br>15770 52nd Ave N<br>Minneapolis MN 55446-4507<br>***711 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 12 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Margarito G Perez<br>Franco G Perez<br>717 Sims Ave<br>St Paul MN 55106-3712<br>***717 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 14 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0052** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Arlend A Wilson<br>728 Sims Ave<br>St Paul MN 55106-3712<br>***723 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 15 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0053** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jon E Cobetto<br>Sandra L Cobetto<br>729 Sims Ave<br>St Paul MN 55106-3712<br>***729 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0054** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven Chanthavilay<br>731 Sims Ave<br>St Paul MN 55106-3712<br>***731 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Linda M Murphy<br>737 Sims Ave<br>St Paul MN 55106-3712<br>***735 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 18 BLK 23 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-41-0056** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Surya Vang<br>Maithao Moua<br>736 Sims Ave<br>St Paul MN 55106-3713<br>***736 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 1 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-41-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Arlend A Wilson<br>Edith A Wilson<br>728 Sims Ave<br>St Paul MN 55106-3713<br>***728 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 3 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0059** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kara Carmosino<br>Victoria Waggoner<br>718 Sims Ave<br>St Paul MN 55106-3713<br>***720 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 5 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0061** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***716 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 6 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0062** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Paolee Vang<br>C/O Midway Home Health Care<br>1459 Rice St Unit 2<br>St Paul MN 55117-3864<br>***710 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 7 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0063** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Juan D Moreno<br>Prescila Moreno<br>701 York Ave<br>St Paul MN 55106-3727<br>***701 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 1/2 OF LOT 11 AND ALL OF LOT 10 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 93.00 | $39.06 | **29-29-22-41-0065** |
| | | Alley Sweeping | 0.13 | 61.00 | $7.93 | |
| | | Citywide Street Lighting | 0.66 | 93.00 | $61.38 | |
| | | | | | $108.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.37** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Beverly B Kruger<br>715 York Ave<br>St Paul MN 55106-3727<br>***715 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 13 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0067** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Donald David Marotz<br>715 York Ave<br>St Paul MN 55106-3727<br>***715 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS LOT 13 BLK 28 | *** Owner *** | | | | **29-29-22-41-0067** |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| John C Fixsen<br>723 York Ave<br>St Paul MN 55106-3727<br>***723 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS W 25 FT OF LOT 16 AND ALL OF LOT 15 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 65.00 | $27.30 | **29-29-22-41-0069** |
| | | Alley Sweeping | 0.13 | 65.00 | $8.45 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $78.65 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.65** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lees Properties On Arcade Llc<br>923 Arcade St<br>St Paul MN 55106-3802<br>***929 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 4O FT OF LOTS 1 AND LOT 2 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-41-0092** |
| | | Street Sweeping - Residential Stree | 0.42 | 73.00 | $30.66 | |
| | | Citywide Street Lighting | 0.66 | 113.00 | $74.58 | |
| | | | | | $146.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $146.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$146.04** | |
| Lees Properties On Arcade Llc<br>923 Arcade St<br>St Paul MN 55106-3802<br>***923 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE N 35 FT OF S 85 FT OF LOTS 1 AND LOT 2 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-22-41-0093** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $58.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.80** | |
| Lees Properties On Arcade Llc<br>923 Arcade St<br>St Paul MN 55106-3802<br>***915 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY THE S 5O FT OF LOTS 1 AND LOT 2 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-41-0094** |
| | | Alley Sweeping | 0.13 | 82.00 | $10.66 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $94.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Egreen Properties Llc<br>13540 Rhode Island Ave<br>Savage MN 55378-1715<br>***806 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 3 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0095** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Panhia Vang<br>9255 202nd St N<br>Forest Lake MN 55025-9731<br>***802 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 4 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0096** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br>***800 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 5 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0097** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Telly Wilcox<br>75 Wentworth Av W<br>West St Paul MN 55118-3828<br>***798 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 6 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0098** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Michael E Cassidy<br>9431 Old Concord Blvd<br>Inver Grove Heights MN 55076-3709<br>***788 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 7 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0099** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Siyad Mohamed<br>Hodan Ibrahim<br>786 Sims Ave<br>St Paul MN 55106-3736<br>***786 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 8 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0100** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rose M Gatzke<br>782 Sims Ave<br>St Paul MN 55106-3736<br>***782 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 9 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-41-0101** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***783 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 11 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0103** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Soraya Sa Ahmadi<br>Muhammad Yassin Ahmadi<br>1116 Simms Ave Unit 10<br>St Paul MN 55106-3968<br>***791 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOTS 12 AND LOT 13 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-41-0104** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $91.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel Roy Eggers<br>Po Box 600218<br>St Paul MN 55106-0004<br>***807 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 16 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0106** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Bsd 2 Llc<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***811 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 LOT 17 BLK 30 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0107** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Barbara Hobbs<br>Orlando Hobbs<br>817 York Ave<br>St Paul MN 55106-3739<br>***817 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 SUBJ TO HWY LOT 18 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 62.50 | $63.75 | **29-29-22-41-0108** |
| | | Street Sweeping - Residential Stree | 0.42 | 14.00 | $5.88 | |
| | | Alley Sweeping | 0.13 | 28.00 | $3.64 | |
| | | Citywide Street Lighting | 0.66 | 76.50 | $50.49 | |
| | | | | | $123.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $123.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$123.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***712 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 6 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0155**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***710 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 7 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0156**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***704 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION LOT 8 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0157**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***0 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SCHURMEIER'S SUBDIVISION OF BLOCKS 38 & 39 OF ARLINGTON HILLS ADDITION N 5O FT OF LOT 9 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-41-0158**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Mark E Dreyer<br>735 York Ave<br>St Paul MN 55106-3727<br>***735 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS E 5.5 FT OF LOT 17 & ALL OF LOT 18 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 85.50 | $35.91 | **29-29-22-41-0189** |
| | | Alley Sweeping | 0.13 | 46.00 | $5.98 | |
| | | Citywide Street Lighting | 0.66 | 85.50 | $56.43 | |
| | | | | | $98.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.32** | |
| G C Seeger Square<br>1996 Limited Partnership<br>500 Grant St Suite 2000<br>Pittsburgh PA 15219-2502<br>***881 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ANDREW ADDITION PART OF LOT 1 BLK 2 LYING SLY OF CL OF ALLEY & LYING WLY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB | Street Sweeping - Commercial/Art | 1.02 | 140.00 | $142.80 | **29-29-22-41-0195** |
| | | Street Sweeping - Residential Stree | 0.42 | 227.00 | $95.34 | |
| | | Citywide Street Lighting | 0.66 | 367.00 | $242.22 | |
| | | | | | $480.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $480.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$480.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***855 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ANDREW ADDITION LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 270.00 | $275.40 | **29-29-22-41-0196**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 109.00 | $45.78 | |
| | | Citywide Street Lighting | 0.66 | 379.00 | $250.14 | |
| | | | | | $571.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $571.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$571.32** | |
| Gg Seeger Square 1996 Lp<br>500 Grant St Ste 2000<br>Pittsburgh PA 15219-2502<br>***881 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ANDREW ADDITION PART OF LOT 1 BLK 2 LYING NLY OF CL OF ALLEY & LYING ELY OF W LINE OF LOTS 1-4 OF REPLATTED C WEIDES SUB | Street Sweeping - Commercial/Art | 1.02 | 132.00 | $134.64 | **29-29-22-41-0198** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Citywide Street Lighting | 0.66 | 252.00 | $166.32 | |
| | | | | | $351.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $351.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$351.36** | |
| Blong Vue<br>731 York Ave<br>St Paul MN 55106-3727<br>***731 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 28 IN ARLINGTON HILLS EX W 25 FT LOT 16 & EX E 5.5 FT; LOT 17 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-41-0266** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Isd No 625<br>360 Colborne St<br>St Paul MN 55102-3299<br>***875 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | VAC ST AND ALLEY ADJ AND FOL; BLK 29 ARLINGTON HILLS, VAC STS AND ALLEY ADJ AND FOL; LOTS 4 THRU LOT 17 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 4 | Street Sweeping - Residential Stree | 0.42 | 1,762.00 | $740.04 | **29-29-22-41-0268** |
| | | Alley Sweeping | 0.13 | 311.00 | $40.43 | |
| | | Citywide Street Lighting | 0.66 | 1,762.00 | $1,162.92 | |
| | | | | | $1,943.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,943.39 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,943.39** | |
| Isd No 625<br>360 Colborne St<br>St Paul MN 55102-3299<br>***875 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | EX PT TAKEN FOR PHALEN BLVD; VAC STS AND ALLEY ADJ AND FOL; LOTS 1,2,3,18,19 AND LOT 20 BLK 32 CLARKE'S SUBDIVISION OF BLK 32 ARLINGTON HILLS, VAC STS ADJ AND FOL; LOTS 1,2 AND LOT 3 BLK | Street Sweeping - Residential Stree | 0.42 | 240.00 | $100.80 | **29-29-22-41-0269** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 240.00 | $158.40 | |
| | | | | | $265.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $265.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$265.70** | |
| City of St Paul<br>25 4th St W Rm 1000<br>ST PAUL MN 55102-1692<br>***722 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBJ TO ST; VAC STS ADJ & LOTS 1 THRU 5 BLK 38 | Street Sweeping - Residential Stree | 0.42 | 107.00 | $44.94 | **29-29-22-41-0270**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 107.00 | $70.62 | |
| | | | | | $115.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $115.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$115.56** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Moua Thao<br>678 Case Ave<br>St Paul MN 55106-3702<br>***676 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0008** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Khong Meng Kong<br>672 Case Ave<br>St Paul MN 55106-3702<br>***672 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0009** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Sharri K Mueller<br>664 Case Ave<br>St Paul MN 55106-3702<br>***664 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0011** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Abdi Mohamed Tussa<br>Rahima Roba Ibrahim<br>660 Case Ave<br>St Paul MN 55106-3702<br>***660 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 12 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0012** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Fellowship Llc<br>1223 Watson Ave<br>St Paul MN 55116-1634<br>***658 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 13 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0013** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Cookie Cart<br>Attention Executive Director<br>1119 Broadway Ave<br>Minneapolis MN 55411-2505<br>***652 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 14 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-42-0014** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Patricia A Potts<br>4549 Wentworth Ave<br>Minneapolis MN 55419-4943<br>***944 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO ESMTS AND PARTY WALL AGREEMENT LOT 20 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0019** |
| | | Alley Sweeping | 0.13 | 110.00 | $14.30 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $89.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $89.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$89.55** | |
| Patricia A Potts<br>4549 Wentworth Ave<br>Minneapolis MN 55419-4943<br>***942 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. WITH ESMT AND PARTY WALL AGREEMENT LOT 21 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0020** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |
| Jose M Gutierrez<br>1065 Flandrau St<br>St Paul MN 55106-2911<br>***938 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0021** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kelley Gustaveson<br>932 Payne Ave<br>St Paul MN 55130-4004<br>***643 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 23 AND LOT 24 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0022** |
| | | Street Sweeping - Residential Stree | 0.42 | 110.00 | $46.20 | |
| | | Citywide Street Lighting | 0.66 | 160.00 | $105.60 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $269.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $269.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$269.30** | |
| Kally Us Llc<br>C/O Housing Hub Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***653 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0023** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yeng Lee<br>Mai Vang Moua<br>655 Sims Ave<br>St Paul MN 55106-3710<br>***655 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0024** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gao Neng Vu<br>Youa Hang Vu<br>669 Sims Ave<br>St Paul MN 55106-3710<br>***669 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 29 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0027** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| M&L Properties St Paul Llc<br>Po Box 17478<br>St Paul MN 55117-0478<br>***671 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 30 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0028** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Robert Edward Schilling<br>677 Sims Ave<br>St Paul MN 55106-3710<br>***677 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 31 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0029** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ksc Real Estates Llc<br>1527 Meadowview Ct<br>Lino Lakes MN 55038<br>***681 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 32 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0030** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Khue Kasey Yang<br>1527 Meadowview Ct<br>Lino Lakes MN 55038-3330<br>***683 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 33 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0031** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gene P Swinehart<br>Mary H Swinehart<br>687 Sims Ave<br>St Paul MN 55106-3710<br>***687 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. W 48 FT OF LOTS 34 AND LOT 35 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-42-0032** |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $51.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Barbel A Carter<br>935 Greenbrier St<br>St Paul MN 55106-3734<br>***935 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 48 FT LOTS 34 AND LOT 35 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | **29-29-22-42-0033** |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $65.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.88** | |
| Joel Wilson<br>941 Greenbrier St<br>St Paul MN 55106-3734<br>***941 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 37 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0035** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |
| Jeremy T Mclnerny<br>Brigitte R Dahl<br>1120 70th St W<br>Inver Grove MN 55077-2302<br>***943 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 38 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0036** |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $42.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $42.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$42.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| James M Loeffler<br>Cheryl R Loeffler<br>239 Summit Ave<br>St Paul MN 55102-2117<br>***959 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 1 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 155.00 | $158.10 | **29-29-22-42-0037** |
| | | Alley Sweeping | 0.13 | 35.00 | $4.55 | |
| | | Citywide Street Lighting | 0.66 | 155.00 | $102.30 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 35.00 | $46.55 | |
| | | | | | $311.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $311.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$311.50** | |
| Anderson Freund Holdings Llc<br>C/O Ashley Anderson<br>955 Jessie St<br>St Paul MN 55130-4018<br>***955 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 2 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0038** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| North Real Estate Llc<br>902 Arcade St<br>St Paul MN 55106-3803<br>***951 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0039** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jin Zou<br>1439 Wellesley Ave<br>St Paul MN 55105-2420<br>***949 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0040** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Ruiher Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***943 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 6 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0042** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Daisy Properties Llc<br>C/O Se Xiong<br>7813 62nd St<br>Cottage Grove MN 55016-4639<br>***941 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0043** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daisy Properties Llc<br>C/O Se Xiong<br>7813 62nd St<br>Cottage Grove MN 55016-4639<br>***635 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 8 9 AND LOT 10 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 86.00 | $87.72 | **29-29-22-42-0044** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 86.00 | $11.18 | |
| | | Citywide Street Lighting | 0.66 | 206.00 | $135.96 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 86.00 | $114.38 | |
| | | | | | $399.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $399.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$399.64** | |
| Daisy Properties Llc<br>C/O Se Xiong<br>7813 62nd St<br>Cottage Grove MN 55016-4639<br>***623 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 11 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0045** |
| | | Alley Sweeping | 0.13 | 151.00 | $19.63 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $46.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $46.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$46.63** | |
| Sue Lor<br>Glenda Yang<br>1471 Etna St<br>St Paul MN 55106-1417<br>***619 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 12 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0046** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Russell Lundeen<br>617 Sims Ave<br>St Paul MN 55130-4019<br>***617 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 14 AND ALL OF LOT 13 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-42-0047** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Adanech Dinka<br>611 Sims Ave<br>St Paul MN 55130-4019<br>***611 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 14 AND ALL OF LOT 15 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 38.00 | $15.96 | **29-29-22-42-0048** |
| | | Alley Sweeping | 0.13 | 38.00 | $4.94 | |
| | | Citywide Street Lighting | 0.66 | 38.00 | $25.08 | |
| | | | | | $45.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.98** | |
| Xing Chu Yang Heu<br>609 Sims Ave<br>St Paul MN 55101-4019<br>***609 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 16 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0049** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven R Johnson<br>1302 Forest St<br>St Paul MN 55106-2031<br>***607 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 17 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0050** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.25** | |
| William R Dopp<br>Elizabeth A Dopp<br>16215 44th Ave N<br>Plymouth MN 55446-2537<br>***601 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 18 AND LOT 19 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0051** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Joseph Michael Musial<br>3054 Grand St Ne<br>Minneapolis MN 55418-1817<br>***587 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 9 FT AND EX W QUADRANGULAR PART MEASURING 78 5/1O FT ON N L AND 79 5/1O FT ON S L LOTS 24 25 AND | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0055** |
| | | Alley Sweeping | 0.13 | 84.00 | $10.92 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $37.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $37.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chang Her<br>Anthony Herr<br>934 Edgerton St<br>St Paul MN 55130-4017<br>***934 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 32 5/1O FT THE FOL W QUADRANGULAR PART OF LOTS 24 25 AND 26 MEASURING 79 5/1O FT | Street Sweeping - Commercial/Art | 1.02 | 27.00 | $27.54 | **29-29-22-42-0056** |
| | | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | |
| | | Citywide Street Lighting | 0.66 | 67.00 | $44.22 | |
| | | | | | $88.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $88.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$88.56** | |
| Patricia E Letourneau<br>946 Edgerton St<br>St Paul MN 55130-4017<br>***946 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 27 AND LOT 28 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0058** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Julin Moua<br>860 Beech St<br>St Paul MN 55106-4523<br>***588 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX W 66 3/1O FT LOTS 31 32 AND LOT 33 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | $39.78 | **29-29-22-42-0061** |
| | | Alley Sweeping | 0.13 | 85.00 | $11.05 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $76.57 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $76.57 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$76.57** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jose Miguel Chavarria Fragoso<br>596 Case Ave Apt 2<br>St Paul MN 55130-4046<br>***596 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 35 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0063** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $45.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.25** | |
| John M Harrington<br>1533 Ivy Ave E<br>St Paul MN 55106-2107<br>***608 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 40 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0066** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $45.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.25** | |
| Siu Lui Fung<br>528 Rice St<br>St Paul MN 55103-2136<br>***616 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 43 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0068** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $45.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bi Hang<br>618 Case Ave<br>St Paul MN 55130-4046<br>***618 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 44 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0069** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $45.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.25** | |
| 967 Payne Ave Llc<br>15770 52nd Ave N<br>Plymouth MN 55446-4507<br>***620 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 45 AND LOT 46 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0070** |
| | | Alley Sweeping | 0.13 | 87.50 | $11.38 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $95.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.38** | |
| Hafner Realty<br>807 Carla Ln<br>Little Canada MN 55109-1932<br>***925 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 AND LOT 2 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-42-0071** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 180.00 | $118.80 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 60.00 | $79.80 | |
| | | | | | $318.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $318.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$318.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***923 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 3 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0072** |
| | | Alley Sweeping | 0.13 | 25.00 | $3.25 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $78.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.50** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***901 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 36.00 | $36.72 | **29-29-22-42-0078** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 36.00 | $4.68 | |
| | | Citywide Street Lighting | 0.66 | 156.00 | $102.96 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 36.00 | $47.88 | |
| | | | | | $242.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $242.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$242.64** | |
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***592 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 34 & LOT 35 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0096** |
| | | Alley Sweeping | 0.13 | 175.00 | $22.75 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $76.75 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $76.75 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$76.75** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jean Luc Mette<br>Lindsey Aileen Mette<br>151 Chichester Place<br>Alamo Heights TX 78209-5305<br>***696 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 1 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 83.00 | $34.86 | **29-29-22-42-0100** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | $54.78 | |
| | | | | | $94.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.84** | |
| Schmidt Group Marketing Llc<br>5038 Quail Ave N<br>Crystal MN 55429-3649<br>***694 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 2 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0101** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Seu P Fung<br>1271 22nd Ave<br>San Fransico CA 94122-1601<br>***686 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 4 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0103** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Anthony M Deckard<br>Dawn C Hughes<br>684 Sims Ave<br>St Paul MN 55106-3711<br>***684 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 5 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0104** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| United Hmong Investment Llc<br>778 Viking Dr<br>Maplewood MN 55117-1666<br>***682 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 6 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0105** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Linda M Carreno<br>670 Sims Ave<br>St Paul MN 55106-3711<br>***670 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 8 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0107** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Minnesota Multifamily Company Llc<br>525 Main St Unit 120822<br>St Paul MN 55112-4276<br>***666 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 9 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0108** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Denmark Properties Llc<br>7100 Northland Cir N Ste 410<br>Brooklyn Park MN 55428-1500<br>***660 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 10 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0109** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| 658 Sims Ave Llc<br>15710 Minnetonka Blvd<br>Minnetonka MN 55345-1407<br>***658 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 11 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0110** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wezam Abreha<br>Weynareg Kindeya<br>652 Sims Ave<br>St Paul MN 55106-3711<br>***652 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 12 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0111** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Foom Ray Vang<br>Maipakou Yang Vang<br>4130 Scheuneman Rd<br>White Bear Lake MN 55110-4115<br>***650 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 13 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0112** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Michael Hafner<br>Jean Hafner<br>807 Carla Lane<br>St Paul MN 55109-1932<br>***926 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 14 AND LOT 15 BLK 27 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-42-0113** |
| | | Street Sweeping - Residential Stree | 0.42 | 70.00 | $29.40 | |
| | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| | | Citywide Street Lighting | 0.66 | 195.00 | $128.70 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $460.95 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $460.95 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$460.95** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Obsa Negassa<br>2707 28th St E<br>Minneapolis MN 55406-1509<br>***647 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. SUBJ TO & WITH PARTY WALL ESMT; THE S 42.8 FT OF LOT 18 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0118** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Morrow Partners Inc<br>Po Box 836<br>Lake Elmo MN 55042-0436<br>***653 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 19 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0119** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Youa Thao<br>659 York Ave<br>St Paul MN 55106-3725<br>***659 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 20 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0120** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lisa D Warren<br>663 York Av<br>St Paul MN 55106-3725<br>***663 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 22 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0122** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| 669 York Llc<br>Po Box 50830<br>Mendota MN 55150-0830<br>***669 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 23 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0123** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Union Bank And Trust Co<br>15130 9th Ave N<br>Plymouth MN 55447-3724<br>***673 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 24 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0124** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Hra<br>25 4th St W Ste 1100<br>St Paul MN 55102-1623<br>***677 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 25 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0125** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Cash For Houses Inc<br>3550 Lexington Ave N Ste 308<br>Shoreview MN 55126-8136<br>***681 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 26 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0126** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Amy Jo Ballew<br>697 York Ave<br>St Paul MN 55106-3725<br>***697 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOT 30 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 83.00 | $34.86 | **29-29-22-42-0130** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.00 | $54.78 | |
| | | | | | $94.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Adana T Boney-Jett<br>696 York Ave<br>St Paul MN 55106-3726<br>***696 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 1 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-42-0131** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |
| Russell D Angus<br>Anna M Angus<br>694 York Ave<br>St Paul MN 55106-3726<br>***694 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 2 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0132** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jack & Betty Properties Llc<br>1841 Glen Terr<br>St Paul MN 55116-0017<br>***690 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0133** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redevl Authority St Paul<br>25 W Fourth St<br>St Paul MN 55102-1634<br>***686 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0134** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gail L Lannier<br>676 York Ave<br>St Paul MN 55106-3726<br>***676 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 6 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0136** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| John H Wollenberg<br>Doris J Wollenberg<br>672 York Ave<br>St Paul MN 55106-3726<br>***672 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 7 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0137** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ruiher Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***668 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0138** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yan Chen<br>Joachim Mueller<br>5612 Stevens Ave<br>Minneapolis MN 55419-1934<br>***664 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0139** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ciro A Ramirez<br>660 York Ave<br>St Paul MN 55106-3726<br>***660 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0140** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cornel Harden<br>656 York Ave<br>St Paul MN 55106-3726<br>***656 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0141** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| William J Wald<br>894 Payne Ave<br>St Paul MN 55101-4102<br>***650 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0142** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sweetland Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***648 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 13 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0143** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 900 Payne Ave Llc<br>15770 52nd Ave N<br>Plymouth MN 55446-4507<br>***644 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 25 FT OF LOTS 14 AND LOT 15 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0144** |
| | | Street Sweeping - Residential Stree | 0.42 | 69.00 | $28.98 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | $62.04 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $149.77 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $149.77 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$149.77** | |
| William J Wald<br>894 Payne Ave<br>St Paul MN 55130-4102<br>***894 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 3O FT OF THE S 1OO FT OF LOTS 14 AND LOT 15 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-22-42-0145** |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 30.00 | $39.90 | |
| | | | | | $90.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.30** | |
| Sweetland Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***890 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 35 FT OF S 7O FT OF LOTS 14 AND LOT 15 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-22-42-0146** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 35.00 | $46.55 | |
| | | | | | $105.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.35** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven W Lauber<br>620 Quality Ave N<br>Lakeland MN 55043-9598<br>***886 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 35 FT OF LOTS 14 AND LOT 15 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-22-42-0147** |
| | | Alley Sweeping | 0.13 | 69.00 | $8.97 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 35.00 | $46.55 | |
| | | | | | $114.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $114.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$114.32** | |
| Ccw Investmenst Llc<br>872 Payne Ave<br>St Paul MN 55101-4102<br>***872 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 16 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-42-0148** |
| | | Street Sweeping - Residential Stree | 0.42 | 29.00 | $12.18 | |
| | | Alley Sweeping | 0.13 | 29.00 | $3.77 | |
| | | Citywide Street Lighting | 0.66 | 154.00 | $101.64 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $411.34 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $411.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$411.34** | |
| Midwest Gir Group Llc<br>500 Central Park Blvd<br>New Brighton MN 55112-2109<br>***872 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 16 BLK 34 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-42-0148** |
| | | Total Assessment: | | | $411.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$411.34** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wells Street Property Llc<br>15770 52nd Ave<br>Plymouth MN 55446-4507<br>***643 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 17 Blk 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0149** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Wells Street Property Llc<br>15770 52nd Ave<br>Plymouth MN 55446-4507<br>***647 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 18 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0150** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ccf2 Llc<br>7801 E Bush Lake Rd Ste 430<br>Minneapolis MN 55439-3160<br>***651 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 19 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0151** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Deshawn Scroggins<br>659 Wells St<br>St Paul MN 55106-3719<br>***659 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0153** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Paul Wegner<br>Mark Wegner<br>665 Wells St<br>St Paul MN 55106-3719<br>***665 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0154** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Janette A Gordillo Mendoza<br>669 Wells St<br>St Paul MN 55106-7899<br>***669 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0155** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kelly Jean Renville<br>James L Crittenden<br>671 Wells St<br>St Paul MN 55106-3719<br>***671 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0156** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Dadders Estates Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***677 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0157** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Zaw Mae<br>Nee K Mee Paw<br>679 Wells St<br>St Paul MN 55106-3719<br>***679 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 26 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0158** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Davonnte J Dunkins<br>683 Wells St<br>St Paul MN 55106-3719<br>***683 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 27 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0159** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Koua Lee<br>834 Jenks Ave E<br>St Paul MN 55106-3208<br>***687 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 28 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0160** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Enrique Espinoza<br>Claudia S Moreno<br>695 Wells St<br>St Paul MN 55106-3719<br>***695 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 34 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 30 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 82.50 | $34.65 | **29-29-22-42-0162** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 82.50 | $54.45 | |
| | | | | | $94.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $94.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$94.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yang Property Limited Liability Company<br>899 Payne Ave<br>St Paul MN 55130-4101<br>***899 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 83 FT OF LOTS 1 2 AND LOT 3 BLK 35 | Street Sweeping - Commercial/Art | 1.02 | 83.00 | $84.66 | **29-29-22-42-0163** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Citywide Street Lighting | 0.66 | 203.00 | $133.98 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 83.00 | $110.39 | |
| | | | | | $379.43 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $379.43 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$379.43** | |
| Maxfel Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***893 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL S 42 FT OF LOTS 1 2 AND LOT 3 BLK 35 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-42-0164** |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 42.00 | $55.86 | |
| | | | | | $142.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $142.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$142.02** | |
| Yang Property Limited Liability Company<br>899 Payne Ave<br>St Paul MN 55130-4101<br>***626 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0165** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yang Property Limited Liability Company<br>899 Payne Ave<br>St Paul MN 55130-4101<br>***618 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 5 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0166** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yang Property Limited Liability Company<br>899 Payne Ave<br>St Paul MN 55130-4101<br>***612 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 6 AND LOT 7 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | **29-29-22-42-0167** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $96.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.80** | |
| Yang Property Limited Liability Company<br>899 Payne Ave<br>St Paul MN 55130-4101<br>***608 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 8 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0168** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Carlton Boram<br>600 York Ave<br>St Paul MN 55130-4030<br>***600 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0170** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Gloria L Telin<br>594 York Ave<br>St Paul MN 55130-4050<br>***594 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 11 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0171** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Xeng Chang<br>May Lee Vang<br>590 York Ave<br>St Paul MN 55130-4050<br>***590 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 12 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0172** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Xiong L Vang<br>Me Thao<br>588 York Ave<br>St Paul MN 55130-4050<br>***588 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1O FT OF LOT 14 AND ALL OF LOT 13 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0173** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Zane Thao<br>582 York Ave<br>St Paul MN 55130-3002<br>***582 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 15 AND EX E 1O FT LOT 14 BLK 35 | Street Sweeping - Commercial/Art | 1.02 | 62.50 | $63.75 | **29-29-22-42-0174** |
| | | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 92.50 | $61.05 | |
| | | | | | $145.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $145.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$145.20** | |
| Max Yee Her<br>595 Wells St<br>St Paul MN 55130-4130<br>***595 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 20 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0178** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wamoua Lee<br>Sheng H Lee<br>778 Viking Dr E<br>St Paul MN 55117-1666<br>***599 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 21 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0179** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Song Her<br>9741 167th Ln Ne<br>Forest Lake MN 55025-9416<br>***605 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 22 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0180** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Fyr Sfr Borrower Llc<br>Co Havenbrook Homes<br>3505 Koger Blvd Ste 400<br>Duluth GA 30096-7672<br>***609 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 23 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0181** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Efrain A Perez<br>611 Wells St<br>St Paul MN 55130-4134<br>***611 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 24 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0182** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kbd Investments Llc<br>877 White Bear Ave N #2<br>St Paul MN 55106-4303<br>***617 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 35 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0183** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Maxfel Llc<br>977 Payne Ave<br>St Paul MN 55130-3901<br>***883 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 35 OF ARLINGTON HILLS ADDITION TO ST. PAUL N 75 FT OF LOTS 29 AND LOT 30 BLK 35 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-42-0189** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $236.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $236.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$236.15** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Latino Economic Dev Center<br>1501 E Lake St Unit Lowerlev<br>Minneapolis MN 55407-1789<br>***861 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 1 2 AND LOT 3 BLK 36 | Street Sweeping - Commercial/Art | 1.02 | 125.00 | $127.50 | **29-29-22-42-0190** |
| | | Street Sweeping - Residential Stree | 0.42 | 120.00 | $50.40 | |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 245.00 | $161.70 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 125.00 | $166.25 | |
| | | | | | $521.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $521.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$521.45** | |
| Dong Ly<br>Tou Xiong<br>626 Wells St<br>St Paul MN 55130-0284<br>***626 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 4 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0191** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Sa Ventures Llc<br>C/O Rbk Capital<br>55 W 39th St Rm 806<br>New York NY 10018-0548<br>***622 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 5 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0192** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daytons Bluff Nghbrhd Housing Servs<br>823 7th St E<br>St Paul MN 55106-5016<br>***616 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL E 1/2 OF LOT 6 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | **29-29-22-42-0193** |
| | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $24.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $24.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$24.20** | |
| Daytons Bluff Neighborhood Housing Serv<br>823 7th St E<br>St Paul MN 55106-2016<br>***614 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL W 1/2 OF LOT 6 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | **29-29-22-42-0194** |
| | | Alley Sweeping | 0.13 | 20.00 | $2.60 | |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $24.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $24.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$24.20** | |
| State Of Mn Trust Exempt<br>Ramsey Co Tax Forf Land<br>Po Box 64097<br>St Paul MN 55164-0097<br>***612 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 7 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0195** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pinpoint Homes Llc<br>2900 Washington Ave<br>Minneapolis MN 55411-6857<br>***608 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 8 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0196** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Ongath Chanthanongsy<br>604 Wells St<br>St Paul MN 55130-4135<br>***604 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 9 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0197** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Singular Devel Resources Inc<br>C/O Singular Development Corp<br>708 N 1st St Apt 535<br>Minneapolis MN 55401-1152<br>***600 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 10 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0198** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hra City Of St Paul<br>25 4th St W Ste 1400<br>St Paul MN 55102-1632<br>***623 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 27 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0211** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Housing And Redev Auth City Of St Paul<br>15 W Kellogg Blvd<br>St Paul MN 55102<br>***629 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL LOT 28 BLK 36 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0212** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***845 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL S 75 FT OF LOTS 29 AND LOT 30 BLK 36 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-42-0213** |
| | | Street Sweeping - Residential Stree | 0.42 | 80.00 | $33.60 | |
| | | Citywide Street Lighting | 0.66 | 155.00 | $102.30 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $312.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $312.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$312.15** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***851 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | STINSON'S SUBDIVISION OF BLOCK 36 OF ARLINGTON HILLS ADD. TO ST. PAUL N 5O FT OF LOTS 29 AND LOT 30 BLK 36 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0214** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 50.00 | $66.50 | |
| | | | | | $160.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $160.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$160.90** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***691 WADENA AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 3 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0218**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***689 WADENA AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 4 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0219**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***680 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 7 & LOT 8 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-42-0222**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Christian N Gould<br>Alexis P Gould<br>872 Clear Ave<br>St Paul MN 55106-1819<br>***676 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 9 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0223** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $27.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.00** | |
| Housing And Redev Authority Of St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***674 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 10 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0224** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dadders Estates Llc<br>351 Kellogg Blvd E<br>St Paul MN 55101-1411<br>***672 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL E 1 FT OF LOT 12 AND ALL OF LOT 11 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-42-0225** |
| | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| | | | | | $28.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $28.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$28.08** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***668 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 13 AND E 2 FT OF LOT 14 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0227** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Mai Vue<br>664 Wells St<br>St Paul MN 55106-3720<br>***664 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL EX E 2 FT LOT 14 AND ALL OF LOT 15 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-22-42-0228** |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $51.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing & Redev Authority St Paul Ped<br>25 4th St W<br>St Paul MN 55102-1634<br>***856 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 25 BLK 37 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0238** |
| | | Street Sweeping - Residential Stree | 0.42 | 114.00 | $47.88 | |
| | | Citywide Street Lighting | 0.66 | 139.00 | $91.74 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $198.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $198.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$198.37** | |
| Hra City Of St Paul<br>25 4th St W Ste 1400<br>St Paul MN 55102-1632<br>***670 WADENA AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 35 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-42-0246** |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $32.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.40** | |
| Housing And Redevelopment Of<br>The City Of St Paul<br>25 W Fourth St Suite 1400<br>St Paul MN 55102-0044<br>***0 WADENA AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOT 36 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-42-0247** |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $32.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Song Lee Vang<br>3496 Commonwealth Ave<br>Woodbury MN 55125-4315<br>***913 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 4,5 & LOT 6 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-42-0253** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $235.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $235.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$235.50** | |
| Zachary Chappell<br>Diana Chaman<br>685 York Ave<br>St Paul MN 55106-3725<br>***685 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 27 ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. THE W 20 FT OF LOT 28 & ALL OF LOT 27 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-22-42-0255** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Xia Pao Yang<br>Bao Lo<br>686 Case Ave<br>St Paul MN 55106-3702<br>***686 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. LOTS 6 & LOT 7 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-42-0257** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $144.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $144.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$144.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***595 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 22 AND LOT 23 BLK 25 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0258** |
| | | Alley Sweeping | 0.13 | 87.50 | $11.38 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $65.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.38** | |
| Ann Lee<br>Donald B Jenson<br>955 Greenbrier St<br>St Paul MN 55106-3734<br>***955 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. W 10 FT OF LOT 1 & EX N 15 FT LYING E OF W 10 FT; LOT 2 & ALL OF LOT 3 & EX S 15 FT; LOT 4 ALL IN BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 5.00 | $5.10 | **29-29-22-42-0261** |
| | | Street Sweeping - Residential Stree | 0.42 | 22.50 | $9.45 | |
| | | Citywide Street Lighting | 0.66 | 27.50 | $18.15 | |
| | | | | | $32.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.70** | |
| Edward A Baker<br>947 Greenbrier St<br>St Paul MN 55106-3734<br>***947 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. S 15 FT OF LOT 4 & ALL OF LOT 5 BLK 24 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-42-0262** |
| | | Alley Sweeping | 0.13 | 120.00 | $15.60 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $58.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $58.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$58.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Hra Saint Paul<br>25 Fourth St W Suite 1400<br>St Paul MN 55102-1632<br>***848 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 37 OF ARLINGTON HILLS ADDITION TO ST. PAUL LOTS 26 THRU LOT 28 & EX S 52 FT OF LOT 31 BLK 37 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-42-0263** |
| | | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | |
| | | Citywide Street Lighting | 0.66 | 105.00 | $69.30 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $258.15 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $258.15 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$258.15** | |
| Chad Verville<br>Heidi Calton<br>959 Greenbrier St<br>St Paul MN 55106-3734<br>***959 GREENBRIER ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. EX W 10 FT THE N 15 FT OF LOT 2 & EX W 10 FT LOT 1 BLK 24 | Street Sweeping - Commercial/Art | 1.02 | 55.00 | $56.10 | **29-29-22-42-0264** |
| | | Street Sweeping - Residential Stree | 0.42 | 20.00 | $8.40 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $114.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $114.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$114.00** | |
| Zoe Lee Herr<br>Nhiateng Stephen Herr<br>4156 Bellaire Ave<br>White Bear Tp MN 55110-3910<br>***585 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL EX N 8.5 FT; LOT 26 AND ALL OF LOTS 24 & LOT 25 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 38.50 | $39.27 | **29-29-22-42-0276** |
| | | Street Sweeping - Residential Stree | 0.42 | 52.50 | $22.05 | |
| | | Alley Sweeping | 0.13 | 77.00 | $10.01 | |
| | | Citywide Street Lighting | 0.66 | 91.00 | $60.06 | |
| | | | | | $131.39 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $131.39 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$131.39** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chris Yang<br>912 Edgerton St<br>St Paul MN 55130-4016<br>***912 EDGERTON ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL N 8.5 FT OF LOT 26 & ALL OF LOTS 27 & LOT 28 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 58.50 | $59.67 | **29-29-22-42-0280** |
| | | Alley Sweeping | 0.13 | 58.50 | $7.61 | |
| | | Citywide Street Lighting | 0.66 | 58.50 | $38.61 | |
| | | | | | $105.89 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.89 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.89** | |
| Todd Brazman<br>Laura Brazman<br>598 Case Ave<br>St Paul MN 55130-4046<br>***598 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 36 & LOT 37 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0281** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Choua Xiong<br>606 Case Ave<br>St Paul MN 55130-4046<br>***606 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 38 & LOT 39 BLK 25 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-22-42-0283** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redevelopment Auth<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***907 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 7,8 & LOT 9 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 75.00 | $76.50 | **29-29-22-42-0288** |
| | | Alley Sweeping | 0.13 | 75.00 | $9.75 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 75.00 | $99.75 | |
| | | | | | $235.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $235.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$235.50** | |
| Ricardo Gonzales<br>792 Rose Ave E<br>St Paul MN 55106-2538<br>***954 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | JOSEPH R. WEIDE'S SUBDIVISION OF BLOCK 24, ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. PART LYING W OF A LINE DESC AS BEG AT A PT ON THE S LINE OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT 17 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0303** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***615 YORK AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDES SUBDIVISION OF BLOCKS 25 AND 26 OF ARLINGTON HILLS ADD. TO ST. PAUL LOTS 11 THRU 14 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-22-42-0305** |
| | | Alley Sweeping | 0.13 | 100.00 | $13.00 | |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $121.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W<br>St Paul MN 55104-3426<br>***581 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CIC NO 753 WHITALL TOWNHOMES<br>LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-42-0325** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $85.59 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $85.59 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$85.59** | |
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W<br>St Paul MN 55104-3426<br>***583 WHITALLST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 2 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0326** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Getachew Mekonnen<br>Meseret Bayisa<br>587 Whitall St<br>St Paul MN 55130-4140<br>***587 WHITALLST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 3 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0327** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mesfin Kebede<br>Hiwot Yacob<br>589 Whitall St<br>St Paul MN 55130-4140<br>***589 WHITALLST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 4 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0328** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W Ste 16<br>St Paul MN 55104-3460<br>***599 WHITALLST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 7 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0331** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Assefa Ketema<br>Tsehay Abdissa<br>607 Whitall St<br>St Paul MN 55106-2025<br>***607 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CIC NO 753 WHITALL TOWNHOMES LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0334** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Elizabeth Evans<br>Philip N Johnson<br>611 Whitall St<br>St Paul MN 55130-4155<br>***611 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CIC NO 753 WHITALL TOWNHOMES LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0335** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Kangbao Yang<br>613 Whitall St<br>St Paul MN 55130-4155<br>***613 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CIC NO 753 WHITALL TOWNHOMES LOT 12 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0336** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |
| Ali Mahmoud Elgarem<br>617 Whitall St<br>St Paul MN 55130-4155<br>***617 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 13 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-42-0337** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $32.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.67** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jocelyn W Natala | Lot 14 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 64.50 | $27.09 | **29-29-22-42-0338** |
| Kennedy Nyenya | | Alley Sweeping | 0.13 | 64.50 | $8.39 | |
| 619 Whitall Ave | | Citywide Street Lighting | 0.66 | 64.50 | $42.57 | |
| St Paul MN 55130-4155 | | | | | $78.05 | |
| ***619 WHITALL ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | Total Assessment: | | | $78.05 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.05** | |
| Twin Cities Habitat For Humanity Inc | Lot 1 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-42-0339** |
| 1954 University Ave W | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| St Paul MN 55104-3426 | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| ***588 WELLSST** | | | | | $36.30 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $36.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$36.30** | |
| Twin Cities Habitat For Humanity Inc | Lot 2 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-42-0340** |
| 1954 University Ave W | | Alley Sweeping | 0.13 | 28.00 | $3.64 | |
| St Paul MN 55104-3426 | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| ***590 WELLSST** | | | | | $36.04 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $36.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$36.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W Ste 16<br>St Paul MN 55104-3460<br>***594 WELLSST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 3 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | **29-29-22-42-0341** |
| | | Alley Sweeping | 0.13 | 26.50 | $3.45 | |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $30.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $30.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$30.45** | |
| Twin Cities Habitat For Humanity Inc<br>1954 University Ave W Ste 16<br>St Paul MN 55104-3460<br>***596 WELLSST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot 4 Blk 2 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-22-42-0342** |
| | | Alley Sweeping | 0.13 | 33.00 | $4.29 | |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $42.09 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $42.09 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$42.09** | |
| Whitall Townhomes Owners Assoc<br>Co First Service Residential Mn<br>Po Box 35627<br>Charlotte NC 28235-5627<br>***0 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CIC NO 753 WHITALL TOWNHOMES OUTLOT A | Street Sweeping - Residential Stree | 0.42 | 195.00 | $81.90 | **29-29-22-42-0343** |
| | | Alley Sweeping | 0.13 | 69.00 | $8.97 | |
| | | Citywide Street Lighting | 0.66 | 195.00 | $128.70 | |
| | | | | | $219.57 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $219.57 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$219.57** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| East Side Commons Lllp<br>C/O Real Estate Equities<br>579 Selby Ave<br>St Paul MN 55102-1730<br>***600 SIMS AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | VAC ALLEY ACCRUING & LOTS 15 THRU LOT 23 & LOTS 36 THRU LOT 39 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 225.00 | $94.50 | **29-29-22-42-0345** |
| | | Alley Sweeping | 0.13 | 126.00 | $16.38 | |
| | | Citywide Street Lighting | 0.66 | 225.00 | $148.50 | |
| | | | | | $259.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $259.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$259.38** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***844 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | SUBJECT TO ACCESS ESMT IN DOC NO 4331722; THE S 52 FT LOT 31 ALL OF LOTS 29, 30, 32, 33 AND LOT 34 BLK 37 | Street Sweeping - Commercial/Art | 1.02 | 117.00 | $119.34 | **29-29-22-42-0346** |
| | | Citywide Street Lighting | 0.66 | 117.00 | $77.22 | |
| | | | | | $196.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $196.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$196.56** | |
| Fellowship Llc<br>1223 Watson Ave<br>St Paul MN 55116-1634<br>***956 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ALL OF LOT 16 AND THAT PT OF LOT 17 THAT LIES E OF FOL DESC LINE BEG AT A PT ON THE S L OF LOT 17 DIST 42 FT E OF SW COR OF SD LOT TH N TO A PT ON THE N L OF SD LOT SD PT BEING 41.47 FT E OF THE NW | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-42-0347** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | Payne/Whitall to Orange ASL | 1.33 | 25.00 | $33.25 | |
| | | | | | $75.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.25** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Contender Faith Church Our Lord Jesus Christ Apostoclic<br>580 Case Ave<br>St Paul MN 55130-4046<br>***580 CASE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | W 66.3 Ft Of Lots 31 Thru Lot 33 And All Of Lots 29 And 30 Blk 25 | Street Sweeping - Commercial/Art | 1.02 | 201.00 | $205.02 | **29-29-22-42-0348** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 201.00 | $132.66 | |
| | | | | | $344.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $344.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$344.18** | |
| Housing And Redevelopment Of The City Of St Paul<br>25 W Fourth St Suite 1400<br>St Paul MN 55102-0044<br>***0 WADENA AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lots 37 Thru Lot 42 Blk 37 | Street Sweeping - Residential Stree | 0.42 | 237.00 | $99.54 | **29-29-22-42-0349** |
| | | Citywide Street Lighting | 0.66 | 237.00 | $156.42 | |
| | | | | | $255.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $255.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$255.96** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***0 WELLS ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lots 1 And 2 Blk 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0350**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul | LOTS 5 AND LOT 6 BLK 37 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-22-42-0352** |
| 25 4th St W Rm 1000 | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | ***EXEMPT*** |
| St Paul MN 55102-1692 | | | | | $54.00 | |
| ***688 WELLS ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 6 | | | | Total Assessment: | $54.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$54.00** | |
| Twin Cities Habitat For Humanity Inc | EX E 1 FT; LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | **29-29-22-42-0353** |
| 1954 University Ave W | | Alley Sweeping | 0.13 | 26.00 | $3.38 | |
| St Paul MN 55104-3426 | | Citywide Street Lighting | 0.66 | 26.00 | $17.16 | |
| ***593 WHITALL ST** | | | | | $31.46 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | Total Assessment: | $31.46 | |
| | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$31.46** | |
| Twin Cities Habitat For Humanity Inc | E 1 FT LOT 5 & LOT 6 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 28.00 | $11.76 | **29-29-22-42-0354** |
| 1954 University Ave W | | Alley Sweeping | 0.13 | 28.00 | $3.64 | |
| St Paul MN 55104-3426 | | Citywide Street Lighting | 0.66 | 28.00 | $18.48 | |
| ***595 WHITALL ST** | | | | | $33.88 | |
| *Ward: 6 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | | | Total Assessment: | $33.88 | |
| | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$33.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Naegele Outdoor Adv Co<br>C/O Clear Channel Outdoor<br>20880 Stone Oak Pkwy<br>San Antonio TX 78258-7460<br>***659 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 40/45 THRU 49 EX S 4O FT OF W 1OO FT BLK 49 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | $45.90 | **29-29-22-43-0017** |
| | | Street Sweeping - Residential Stree | 0.42 | 72.00 | $30.24 | |
| | | Citywide Street Lighting | 0.66 | 117.00 | $77.22 | |
| | | | | | $153.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $153.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$153.36** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***788 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | S 4o Ft Of W 1oo Ft Of Blk 49 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-43-0018** |
| | | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | |
| | | Citywide Street Lighting | 0.66 | 140.00 | $92.40 | |
| | | | | | $175.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $175.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$175.20** | |
| Whitall Townhomes Llc<br>233 Park Ave S<br>Minneapolis MN 55415-1132<br>***606 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. E 1 FT OF LOT 19 AND ALL OF LOTS 17 AND LOT 18 | Street Sweeping - Residential Stree | 0.42 | 51.00 | $21.42 | **29-29-22-43-0036** |
| | | Citywide Street Lighting | 0.66 | 51.00 | $33.66 | |
| | | | | | $55.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.08** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***656 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0040** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***648 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0041** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| L And D Investments<br>C/O Thomas Labey<br>760 Payne Ave<br>St Paul MN 55130-4158<br>***770 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 4 | Street Sweeping - Commercial/Art | 1.02 | 25.00 | $25.50 | **29-29-22-43-0045** |
| | | Citywide Street Lighting | 0.66 | 25.00 | $16.50 | |
| | | | | | $42.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $42.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$42.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| L And D Investments<br>C/O Thomas Labey<br>760 Payne Ave<br>St Paul MN 55130-4158<br>***770 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOT 5 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 25.00<br>25.00 | $25.50<br>$16.50<br>$42.00 | **29-29-22-43-0046** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $42.00<br>$0.00<br>$0.00<br>$0.00<br>**$42.00** | |
| A Plus Appliance<br>Thomas E Labey<br>760 Payne Ave<br>St Paul MN 55130-4158<br>***752 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL W 28 12/1OO FT OF N 56 14/1OO FT OF LOT 16 BLK 1 BORUP AND PAYNES ADD AND IN SD CHAS | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 75.00<br>75.00 | $76.50<br>$49.50<br>$126.00 | **29-29-22-43-0047** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $126.00<br>$0.00<br>$0.00<br>$0.00<br>**$126.00** | |
| Ma Yaw Thi<br>649 Reaney Ave<br>St Paul MN 55130-4132<br>***649 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 28 12/1OO FT OF N 56 14/1OO FT THE W 33 75/1OO FT OF LOT 16 BLK 1 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 35.00<br>35.00 | $14.70<br>$23.10<br>$37.80 | **29-29-22-43-0060** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $37.80<br>$0.00<br>$0.00<br>$0.00<br>**$37.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Richard Price<br>Kurtis Price<br>6437 Upper 48th St N<br>Oakdale MN 55128-1920<br>***651 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 11 25/1OO FT OF LOT 16 AND W 1/2 OF LOT 17 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 34.00 | $14.28 | **29-29-22-43-0061** |
| | | Citywide Street Lighting | 0.66 | 34.00 | $22.44 | |
| | | | | | $36.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $36.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$36.72** | |
| Housing And Redev Auth St Paul<br>25 4th St St W Ste 1400<br>St Paul MN 55102-1632<br>***767 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX THE N 86 FT LOTS 1 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 49.00 | $49.98 | **29-29-22-43-0064** |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $82.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $82.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$82.32** | |
| Stacy F Erickson Trustee<br>Gary L Blomker Trustee<br>2623 Edgewood Ct<br>Stillwater MN 55082-5343<br>***628 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-43-0067** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Stacy F Blomker Trustee<br>Gary L Blomker Trustee<br>2623 Edgewood Ct<br>Stillwater MN 55082-5343<br>***620 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 15 FT OF LOT 4 AND THE E 15 FT OF LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 30.00 | $12.60 | **29-29-22-43-0069** |
| | | Citywide Street Lighting | 0.66 | 30.00 | $19.80 | |
| | | | | | $32.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $32.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$32.40** | |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br>***606 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 1/2 OF LOT 7 AND THE E 18 INCHES OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-43-0073** |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $29.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $29.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$29.16** | |
| Housing & Redev Authority St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***604 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1 5/1O FT OF W 1/2 OF LOT 8 AND EX E 1 5/1O FT THE E 1/2 OF LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 22.00 | $9.24 | **29-29-22-43-0074** |
| | | Citywide Street Lighting | 0.66 | 22.00 | $14.52 | |
| | | | | | $23.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $23.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$23.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Stacy F Blomker Trustee<br>Gary L Blomker Trustee<br>2623 Edgewood Ct<br>Stillwater MN 55082-5343<br>***600 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 1 58/1OO FT LOT 9 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-43-0076** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Stacy F Blomker Trustee<br>Gary L Blomker Trustee<br>2623 Edgewood Ct<br>Stillwater MN 55082-5343<br>***596 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0077** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Frank Hickman<br>584 Bush Ave<br>St Paul MN 55130-4115<br>***584 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 0.00 | $0.00 | **29-29-22-43-0079** |
| | | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***583 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 15 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 0.00 | $0.00 | **29-29-22-43-0081** |
| | | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Mai Lee<br>593 Reaney Ave<br>St Paul MN 55130-4130<br>***593 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 17 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0083** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***599 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 18 AND LOT 19 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 89.00 | $37.38 | **29-29-22-43-0084** |
| | | Citywide Street Lighting | 0.66 | 89.00 | $58.74 | |
| | | | | | $96.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br>***611 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 20 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-22-43-0085** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |
| John Schoenfelder<br>13745 Wellington Cres<br>Burnsville MN 55337-4336<br>***615 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 21 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0086** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Long Yang<br>621 Reaney Ave<br>St Paul MN 55130-4130<br>***621 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0088** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Donald W Parker<br>Cheryl A Parker<br>3908 Highland Ave<br>White Bear Lake MN 55110-4242<br>***627 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0089** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Lawrence Neuman<br>Suzanne Neuman<br>751 Payne Ave<br>St Paul MN 55130-4152<br>***751 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 25 AND LOT 26 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 136.00 | $138.72 | **29-29-22-43-0090** |
| | | Street Sweeping - Residential Stree | 0.42 | 93.00 | $39.06 | |
| | | Citywide Street Lighting | 0.66 | 229.00 | $151.14 | |
| | | | | | $328.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $328.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$328.92** | |
| Thomas E Labey<br>760 Payne Ave<br>St Paul MN 55130-4158<br>***638 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | WATSON'S DIVISION "D" SUBJ TO PAYNE AVE LOTS 1 THRU LOT 5 | Street Sweeping - Commercial/Art | 1.02 | 137.00 | $139.74 | **29-29-22-43-0091** |
| | | Street Sweeping - Residential Stree | 0.42 | 67.00 | $28.14 | |
| | | Citywide Street Lighting | 0.66 | 204.00 | $134.64 | |
| | | | | | $302.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $302.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$302.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***626 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 3 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0092** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***622 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 4 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0093** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***618 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 5 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0094** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daytons Bluff Neighborhood Housing Services<br>823 E 7th St<br>St Paul MN 55106-5016<br>***610 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 21 FT OF LOT 7 AND ALL OF LOT 6 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 65.00 | $27.30 | **29-29-22-43-0095** |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $70.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.20** | |
| Dennis A Roth<br>600 Reaney Ave<br>St Paul MN 55130-4131<br>***600 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 4O FT OF LOT 8 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | **29-29-22-43-0097** |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $39.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $39.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$39.96** | |
| Bee Vue<br>21301 Furman St Ne<br>Wyoming MN 55092-9626<br>***598 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0098** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quality Residences Llc<br>9617 Oak Ridge Tr<br>Hopkins MN 55305-4642<br>***594 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 10 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0099** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Han Phan<br>Nancy Phan<br>2204 Mcafee Cir<br>St Paul MN 55109-2536<br>***590 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 11 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0100** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Minnesota Capital Management Llc<br>C/O Northwoods Servicing<br>1012 N 5th St<br>Minneapolis MN 55411-4302<br>***586 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 12 BLK 3 | Street Sweeping - Residential Stree | 0.42 | 47.00 | $19.74 | **29-29-22-43-0101** |
| | | Citywide Street Lighting | 0.66 | 47.00 | $31.02 | |
| | | | | | $50.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ebbs Investment<br>1000 Lyn Way<br>Bayport MN 55033-2502<br>***579 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 13 14 AND LOT 15 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 360.00 | $367.20 | **29-29-22-43-0102** |
| | | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | |
| | | Citywide Street Lighting | 0.66 | 405.00 | $267.30 | |
| | | | | | $653.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $653.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$653.40** | |
| Ebbs Investment<br>1000 Lyn Way<br>Bayport MN 55033-2502<br>***595 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 16 17 AND LOT 18 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 135.00 | $137.70 | **29-29-22-43-0103** |
| | | Citywide Street Lighting | 0.66 | 135.00 | $89.10 | |
| | | | | | $226.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $226.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$226.80** | |
| Angela Schuch<br>605 Minnehaha Ave E<br>St Paul MN 55101-4147<br>***605 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 19 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 44.00 | $44.88 | **29-29-22-43-0104** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $73.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Reyna Ocampo Sanchez<br>607 Minnehaha Ave E<br>St Paul MN 55130-4147<br>***607 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX E 8 FT LOT 20 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 37.00 | $37.74 | **29-29-22-43-0105** |
| | | Citywide Street Lighting | 0.66 | 37.00 | $24.42 | |
| | | | | | $62.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $62.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.16** | |
| Distinguished Properties Llc<br>11670 Fountains Dr Unit 200<br>Maple Grove MN 55369-3071<br>***615 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 16 FT OF LOT 21 AND W 16 FT OF LOT 22 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 32.00 | $32.64 | **29-29-22-43-0107** |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $53.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.76** | |
| Pamela S Felipe<br>619 Minnehaha Ave E<br>St Paul MN 55130-4147<br>***619 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL EX W 16 FT LOT 22 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 29.00 | $29.58 | **29-29-22-43-0108** |
| | | Citywide Street Lighting | 0.66 | 29.00 | $19.14 | |
| | | | | | $48.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***621 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 23 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | $45.90 | **29-29-22-43-0109** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $75.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.60** | |
| Housing And Redev Authority<br>25 4th St W 12th Flr<br>St Paul MN 55102-1634<br>***629 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 24 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 45.00 | $45.90 | **29-29-22-43-0110** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $75.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $75.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$75.60** | |
| Chong Lee<br>631 Minnehaha Ave E<br>St Paul MN 55130-4147<br>***631 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 25 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-22-43-0111** |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $72.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Housing And Redev Auth St Paul<br>25 4th St W Ste 1100<br>St Paul MN 55102-1634<br>***721 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL W 21 3O/1OO FT OF LOT 26 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 157.00 | $160.14 | **29-29-22-43-0112** |
| | | Citywide Street Lighting | 0.66 | 157.00 | $103.62 | |
| | | | | | $263.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $263.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$263.76** | |
| Linda M Gear<br>658 Reaney Ave<br>St Paul MN 55130-4133<br>***658 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOT 9 BLK 4 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-22-43-0114** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| Mardonio Galarza<br>612 Bush Ave<br>St Paul MN 55130-4115<br>***612 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL E 1/2 OF LOT 7 AND ALL OF LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 68.00 | $28.56 | **29-29-22-43-0121** |
| | | Citywide Street Lighting | 0.66 | 68.00 | $44.88 | |
| | | | | | $73.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $73.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$73.44** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***774 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION LOTS 12, 13, 14 AND 15 OF BLOCK 1 OF BORUP AND PAYNES ADDITION TO ST. PAUL LOTS 1, 2 & LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 58.00 | $59.16 | **29-29-22-43-0122**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 99.00 | $41.58 | |
| | | Citywide Street Lighting | 0.66 | 157.00 | $103.62 | |
| | | | | | $204.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $204.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$204.36** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***722 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4 | Street Sweeping - Commercial/Art | 1.02 | 489.00 | $498.78 | **29-29-22-43-0132**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 180.00 | $75.60 | |
| | | Citywide Street Lighting | 0.66 | 669.00 | $441.54 | |
| | | | | | $1,015.92 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $1,015.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,015.92** | |
| Csp East Team Police Station<br>15 Kellogg Blvd W 140<br>St Paul MN 55102-1613<br>***722 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | BORUP AND PAYNE'S ADDITION TO ST. PAUL LOTS 10 THRU 17 AND THAT PART LYING WLY OF A L 50 FT WLY FROM AND PAR WITH THE CL OF NP RY OF LOT 18 BLK 4 | *** Taxpayer and 3rd Party *** | | | | **29-29-22-43-0132**<br>***EXEMPT*** |
| | | Total Assessment: | | | $1,015.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,015.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 595 Phalen Boulevard Llc<br>595 Phalen Blvd<br>St Paul MN 55130-5303<br>***595 PHALEN BLVD**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | WESTMINSTER JUNCTION BUSINESS CENTER LOT 1 BLK 5 | Street Sweeping - Commercial/Art | 1.02 | 372.00 | $379.44 | **29-29-22-43-0135** |
| | | Street Sweeping - Residential Stree | 0.42 | 257.00 | $107.94 | |
| | | Citywide Street Lighting | 0.66 | 629.00 | $415.14 | |
| | | | | | $902.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $902.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$902.52** | |
| Phalen Pkwy Lofts Lp<br>C/O Sherman Associates Inc<br>233 Park Ave S Suite 201<br>Minneapolis MN 55415-1132<br>***635 PHALEN BLVD**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. PART OF LOT 16 LYING E OF A LINE DRAWN PAR & 274.11 FT W OF THE E LINE OF LOTS 6 THRU 10 AND ALL | Street Sweeping - Residential Stree | 0.42 | 399.00 | $167.58 | **29-29-22-43-0139** |
| | | Citywide Street Lighting | 0.66 | 399.00 | $263.34 | |
| | | | | | $430.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $430.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$430.92** | |
| Sherman Associates Inc<br>233 Park Ave S Ste 201<br>Minneapolis MN 55415-1132<br>***618 WHITALL ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | CHAS. WEIDE'S SUBDIVISION OF BLOCK 46 OF ARLINGTON HILLS ADDITION TO ST. PAUL, MINN. PART OF LOT 16 LYING W OF A LINE DRAWN PAR & 274.11 FT W OF THE E LINE OF LOTS 6 THRU 10 BLK 46 | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | **29-29-22-43-0140** |
| | | Citywide Street Lighting | 0.66 | 6.00 | $3.96 | |
| | | | | | $6.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bb Housing Associates Llc<br>755 Selby Ave Unit A<br>St Paul MN 55104-7643<br>***754 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Units No 1 Thru 12 | Street Sweeping - Commercial/Art | 1.02 | 54.00 | $55.08 | **29-29-22-43-0141** |
| | | Street Sweeping - Residential Stree | 0.42 | 90.00 | $37.80 | |
| | | Citywide Street Lighting | 0.66 | 144.00 | $95.04 | |
| | | | | | $187.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $187.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$187.92** | |
| Kendall Land Company Llc<br>1090 Colette Place<br>St Paul MN 55116-2553<br>***840 PAYNE AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | WITH ACCESS ESMT IN DOC NO 4331722 THE N ½ OF VAC ALLEY ACCRUING, LOTS 1 THRU LOT 13 BLK 45 | Street Sweeping - Commercial/Art | 1.02 | 202.00 | $206.04 | **29-29-22-43-0144** |
| | | Citywide Street Lighting | 0.66 | 202.00 | $133.32 | |
| | | | | | $339.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $339.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$339.36** | |
| County Of Ramsey Reg Rr Auth<br>214 4th St E Ste 200<br>St Paul MN 55101-2489<br>***0 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | That Part Of Lot 7 Lying Wly Of A L 20 Ft Ely From And Par With Cl Of Ry R/w And All Of Lot 8 Blk 4 And Part Of Lot 18 Ely Of A L 50 Ft Wly From And Par With Cl Of Ry And Part Of Lot 20 Wly Of A L Beg On S L Of Sd Lot And 9 Ft 11 Inches E Of | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-22-43-0146**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 4.00 | $1.68 | |
| | | Citywide Street Lighting | 0.66 | 64.00 | $42.24 | |
| | | | | | $105.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Everest Llc<br>2284 7th St W<br>St Paul MN 55116-2824<br>***685 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot Block 1 of THEO. HAMM BREWING CO ADDITION<br>THAT PT OF LOTS 6 & 7 BLK 4 BORUP AND PAYNES ADDITION LYING WLY OF THE W L OF BLK 3 THE E OF HAMMS BREWING CO ADD AND | Street Sweeping - Commercial/Art | 1.02 | 130.00 | $132.60 | **29-29-22-43-0148** |
| | | Citywide Street Lighting | 0.66 | 130.00 | $85.80 | |
| | | | | | $218.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $218.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$218.40** | |
| Everest Llc<br>2284 7th St W<br>St Paul MN 55116-2824<br>***707 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Lot Block 1 of THEO. HAMM BREWING CO ADDITION<br>VAC STS ACCRUING & SUBJ TO ST; THE FOL, LOTS 9 AND LOT 10 BLK 52 & LOTS 9 THRU LOT 14 BLK 55 & LOTS 9 THRU LOT 15 BLK 58 & ALL | Street Sweeping - Commercial/Art | 1.02 | 798.00 | $813.96 | **29-29-22-43-0149** |
| | | Street Sweeping - Residential Stree | 0.42 | 1,498.00 | $629.16 | |
| | | Alley Sweeping | 0.13 | 399.00 | $51.87 | |
| | | Citywide Street Lighting | 0.66 | 2,296.00 | $1,515.36 | |
| | | | | | $3,010.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $3,010.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$3,010.35** | |
| Minnesota Duplex Llc<br>1815 Ellie Ct<br>Eagan MN 55122-2589<br>***749 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 52 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0008** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Minnesota Duplex Llc<br>1815 Ellie Ct<br>Eagan MN 55122-2589<br>***751 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 52 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0009** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Jose Alfredo Aguilar Estrada<br>757 Bush Ave<br>St Paul MN 55106-4401<br>***757 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 W 26 2/3 FT OF LOT 6 BLK 52 | Street Sweeping - Residential Stree | 0.42 | 27.00 | $11.34 | **29-29-22-44-0010** |
| | | Citywide Street Lighting | 0.66 | 27.00 | $17.82 | |
| | | | | | $29.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $29.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$29.16** | |
| Jon Philmalee<br>C/O Windy'S Collision Center<br>767 Bush Ave<br>St Paul MN 55106-4401<br>***767 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 SUBJ TO TRACKAGE ESMT; THE FOL; E 26 2/3 FT OF LOT 5 & THE W 20 FT OF LOT 2 & ALL OF LOTS 3 & LOT 4 BLK 52 | Street Sweeping - Residential Stree | 0.42 | 130.00 | $54.60 | **29-29-22-44-0012** |
| | | Citywide Street Lighting | 0.66 | 130.00 | $85.80 | |
| | | | | | $140.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $140.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$140.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Beverly A Szeremeta<br>776 Bush Ave<br>St Paul MN 55106-4402<br>***776 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 83.50 | $35.07 | **29-29-22-44-0032** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | $55.11 | |
| | | | | | $95.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.38** | |
| Michael Charles Davis<br>Po Box 191<br>West Concord MN 55985-0191<br>***770 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 3 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0034** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Blia Xiong<br>3706 Boardwalk St<br>Eau Claire WI 54701-7823<br>***754 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0038** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Christlo C Gittens<br>750 Bush Ave<br>St Paul MN 55106-4402<br>***750 BUSH AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0039** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Jamal Musse<br>767 Reaney Ave<br>St Paul MN 55106-4410<br>***767 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0044** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Marie Elizabeth Eggers<br>763 Weide St<br>St Paul MN 55106-4440<br>***763 WEIDE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 N 55 FT OF LOTS 19 & LOT 20 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-22-44-0045** |
| | | Alley Sweeping | 0.13 | 80.00 | $10.40 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $69.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $69.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$69.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew R Deutsch<br>775 Reaney Ave<br>St Paul MN 55106-4410<br>***775 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 EX N 55 FT. LOTS 19 & LOT 20 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-22-44-0046** |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $82.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $82.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$82.08** | |
| Cerisano Enterprise Llc<br>13226 Crusheen Ct<br>Rosemount MN 55068-4385<br>***776 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 1 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 83.50 | $35.07 | **29-29-22-44-0047** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | $55.11 | |
| | | | | | $95.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $95.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$95.38** | |
| Jer Lee Tchang<br>Chou Chue Tchang<br>766 Reaney Ave<br>St Paul MN 55106-4411<br>***766 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 4 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0050** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bear<br>760 Reaney Ave<br>St Paul MN 55106-4411<br>***760 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 5 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0051** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Yana Lin<br>470 Central Park Blvd<br>St Paul MN 55112-2108<br>***756 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 6 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0052** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Russell Lundeen<br>C/O As Prd Deed<br>617 Sims Ave<br>St Paul MN 55130-4019<br>***752 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 7 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0053** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Russell Lundeen<br>C/O As Prd Deed<br>617 Sims Ave<br>St Paul MN 55130-4019<br>***748 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 8 BLK 58 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0054** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Tr Group Llc<br>2038 Ford Pkwy Ste 333<br>St Paul MN 55116-1931<br>***759 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 16 BLK 58 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-44-0060** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| William J Spiess<br>765 Minnehaha Ave E<br>St Paul MN 55106-4406<br>***765 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 18 BLK 58 | Street Sweeping - Commercial/Art | 1.02 | 42.00 | $42.84 | **29-29-22-44-0062** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $76.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $76.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$76.02** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kevin E Rooney<br>771 Minnehaha Ave E<br>St Paul MN 55106-4406<br>***771 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 19 BLK 58 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-22-44-0063** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Allure Investments Llc<br>11670 Fountains Dr #200<br>Maple Grove MN 55369-7195<br>***777 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 20 BLK 58 | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-22-44-0064** |
| | | Street Sweeping - Residential Stree | 0.42 | 63.50 | $26.67 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 83.50 | $55.11 | |
| | | | | | $107.38 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $107.38 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$107.38** | |
| Stephen A Kelly<br>760 Bush Ave<br>St Paul MN 55106-4402<br>***761 REANEY AVE**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 LOT 16 BLK 55 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-22-44-0078** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Miller And Holmes Inc<br>2311 Oneil Rd<br>Hudson WI 54016-8168<br>***789 MINNEHAHA AVE E**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 VAC ALLEY ADJ & LOT 12 AND LOT 13 BLK 59 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-22-44-0089** |
| | | Citywide Street Lighting | 0.66 | 80.00 | $52.80 | |
| | | | | | $134.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $134.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$134.40** | |
| Miller And Holmes Inc<br>2311 Oneil Rd<br>Hudson WI 54016-8168<br>***721 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | ARLINGTON HILLS ADDITION TO ST. PAUL 44/50 THRU 59 SUBJ TO ST; VAC ALLEY ACCRUING & LOTS 1 THRU 5 & LOTS 14 THRU LOT 18 BLK 59 | Street Sweeping - Commercial/Art | 1.02 | 467.00 | $476.34 | **29-29-22-44-0090** |
| | | Street Sweeping - Residential Stree | 0.42 | 191.00 | $80.22 | |
| | | Citywide Street Lighting | 0.66 | 658.00 | $434.28 | |
| | | | | | $990.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $990.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$990.84** | |
| Healtheast Ems Campus Llc<br>C/O Corp Real Estate<br>400 Stinson Blvd Ne<br>Minneapolis MN 55413-2614<br>***0 ARCADE ST**<br>*Ward: 6<br>*Pending as of: 8/21/2019 | Subj To St & With Trackage Esmt Vac St & Alley Accruing The Fol; E 20 Ft Of Lot 2 And All Of Lot 1 Blk 52 Lots 1 Thru Lot 10 Blk 53 And Lots 1 Thru Lot 18 Blk 54 | Street Sweeping - Commercial/Art | 1.02 | 516.00 | $526.32 | **29-29-22-44-0094** |
| | | Street Sweeping - Residential Stree | 0.42 | 798.00 | $335.16 | |
| | | Citywide Street Lighting | 0.66 | 1,314.00 | $867.24 | |
| | | | | | $1,728.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,728.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,728.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Larry A Rantapaa<br>Maria Rantapaa<br>5407 Glenwood Ct<br>Richmond CA 94803-7304<br>***2176 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 43 | Street Sweeping - Residential Stree | 0.42 | 182.00 | $76.44 | **29-29-23-11-0004** |
| | | Citywide Street Lighting | 0.66 | 182.00 | $120.12 | |
| | | | | | $196.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $196.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$196.56** | |
| Joseph P Spencer<br>Joanne H Spencer<br>1187 Raymond Ave<br>St Paul MN 55108-1925<br>***1187 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 43 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-23-11-0005** |
| | | Street Sweeping - Residential Stree | 0.42 | 65.50 | $27.51 | |
| | | Citywide Street Lighting | 0.66 | 108.50 | $71.61 | |
| | | | | | $142.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $142.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$142.98** | |
| Heather L Riddle<br>1159 Raymond Ave<br>St Paul MN 55108-1925<br>***1159 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 43 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | $48.96 | **29-29-23-11-0008** |
| | | Street Sweeping - Residential Stree | 0.42 | 37.00 | $15.54 | |
| | | Citywide Street Lighting | 0.66 | 85.00 | $56.10 | |
| | | | | | $120.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas C Lister<br>Irene M Opsahl<br>1155 Raymond Ave<br>St Paul MN 55108-1922<br>***1155 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NELY 43 5/1O FT OF LOT 12 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | $22.44 | **29-29-23-11-0011** |
| | | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | |
| | | Alley Sweeping | 0.13 | 44.00 | $5.72 | |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $84.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.80** | |
| Bryn Manion<br>Samuel David<br>1139 Raymond Ave<br>St Paul MN 55108-1922<br>***1139 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 14 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-23-11-0014** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $108.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.60** | |
| Michael A Dahl<br>Rebecca A Rassier<br>1128 Raymond Ave<br>St Paul MN 55108-1921<br>***1128 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SWLY 4O FT OF LOTS 1 AND LOT 2 BLK 29 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-11-0016** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen Canright<br>1136 Raymond Ave<br>St Paul MN 55108-1921<br>***1136 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NELY 44 FT OF LOTS 1 AND LOT 2 BLK 29 | Street Sweeping - Commercial/Art | 1.02 | 22.00 | $22.44 | **29-29-23-11-0018** |
| | | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | |
| | | Citywide Street Lighting | 0.66 | 77.00 | $50.82 | |
| | | | | | $96.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.36** | |
| Betty J Wheeler<br>1150 Raymond Ave<br>St Paul MN 55108-1924<br>***1150 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 18, 19 AND 20 BLOCK 28, ST. ANTHONY PARK LOT 1 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-23-11-0023** |
| | | Street Sweeping - Residential Stree | 0.42 | 22.50 | $9.45 | |
| | | Alley Sweeping | 0.13 | 45.00 | $5.85 | |
| | | Citywide Street Lighting | 0.66 | 88.50 | $58.41 | |
| | | | | | $141.03 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $141.03 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$141.03** | |
| Tao Qu<br>2313 Standish St<br>St Paul MN 55108-2039<br>***2313 STANDISH ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SELY 5 FT OF LOT 17 AND ALL OF LOT 16 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-11-0028** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mplp Midway Llc<br>34 Moreland Ave E Ste 200<br>West Saint Paul MN 55118-2445<br>***2297 STANDISH ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>VAC ALLEY ADJ AND LOT 13 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 75.00 | $31.50 | **29-29-23-11-0031** |
| | | Alley Sweeping | 0.13 | 190.00 | $24.70 | |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $105.70 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.70 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.70** | |
| Old House Junkies Llc<br>2255 Gordon Ave<br>St Paul MN 55108-1904<br>***2298 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>NWLY 5 FT OF LOT 8 AND ALL OF LOT 7 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-11-0036** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Mailand Properties Lp<br>C/O Mailand Mgmt Corp<br>34 Moreland Ave E Ste 200<br>West Saint Paul MN 55118-2445<br>***2280 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 9 1O AND LOT 11 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 165.00 | $69.30 | **29-29-23-11-0038** |
| | | Alley Sweeping | 0.13 | 165.00 | $21.45 | |
| | | Citywide Street Lighting | 0.66 | 165.00 | $108.90 | |
| | | | | | $199.65 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $199.65 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$199.65** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Elizabeth P Faust Tr<br>2317 Priscilla St<br>St Paul MN 55108-2031<br>***2317 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 26 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0042** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |
| Raymond R Rogers<br>Kristina A Curry<br>2297 Priscilla St<br>St Paul MN 55108-2031<br>***2297 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 22 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0046** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |
| Megan B Haugo<br>Erik A Haugo<br>2281 Priscilla St<br>St Paul MN 55108-2031<br>***2281 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 20 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0048** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Elizabeth Bradford Lightfoot<br>2334 Brewster St<br>St Paul MN 55108-2020<br>***2334 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 1 BLK 27 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-23-11-0052** |
| | | Street Sweeping - Residential Stree | 0.42 | 27.50 | $11.55 | |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 93.50 | $61.71 | |
| | | | | | $147.73 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $147.73 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$147.73** | |
| Pablo A Villamil<br>Jennifer Villamil<br>2324 Brewster St<br>St Paul MN 55108-2020<br>***2324 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0054** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |
| Priscilla Joy Thomas Tr<br>2312 Brewster St<br>St Paul MN 55108-2020<br>***2312 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0056** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Scott A Dahl<br>48459 Northwind Rd<br>Marcell MN 56657-2039<br>***2306 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-11-0057** |
| | | Alley Sweeping | 0.13 | 55.00 | $7.15 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $66.55 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.55 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.55** | |
| Timothy D Sunde<br>2274 Brewster St<br>St Paul MN 55108-2020<br>***2274 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>NWLY 5 FT OF LOT 13 AND ALL OF<br>LOT 12 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-11-0063** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $72.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.60** | |
| Ain Dah Yung<br>Our Home Shelter<br>1089 Portland Ave<br>St Paul MN 55104-7011<br>***1212 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | $66.30 | **29-29-23-11-0067** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $112.71 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $112.71 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.71** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Scott M Anderson<br>4700 Phlox Ln<br>Bloomington MN 55435-4011<br>***2098 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 65.00 | $66.30 | **29-29-23-11-0068** |
| | | Alley Sweeping | 0.13 | 28.00 | $3.64 | |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $112.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $112.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$112.84** | |
| Carrie I Ehlert Newman<br>2096 Como Ave<br>St Paul MN 55108-2025<br>***2096 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0069** |
| | | Alley Sweeping | 0.13 | 52.00 | $6.76 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $100.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $100.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$100.84** | |
| Marianna Hardison Suciu<br>2086 Como Ave<br>St Paul MN 55108-2025<br>***2086 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0070** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $101.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pamela K Mix<br>Po Box 130578<br>St Paul MN 55113-0005<br>***2082 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0071** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $101.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.36** | |
| Paul C Mix<br>Neil E Mix<br>Po Box 130578<br>Roseville MN 55113-0005<br>***2076 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 8 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0072** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $101.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.36** | |
| Pamela K Mix<br>Paul C Mix<br>Po Box 130578<br>Roseville MN 55113-0005<br>***2072 COMO AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 9 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0073** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | | | | $101.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $101.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$101.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ernest B Trower Jr<br>2075 Scudder St<br>St Paul MN 55108-1822<br>***1167 GIBBS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SLY 1OO FT LOTS 11 AND LOT 10 BLK 26 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-11-0074** |
| | | Street Sweeping - Residential Stree | 0.42 | 25.00 | $10.50 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $121.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $121.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$121.08** | |
| Christopher Thomford<br>1163 Gibbs Ave<br>St Paul MN 55108-2030<br>***1163 GIBBS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NLY 5O FT OF SLY 1OO FT OF LOTS 1O AND LOT 11 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-11-0075** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Douglas D Schulz<br>Doreen A Schulz<br>3166 W Owasso Blvd<br>Roseville MN 55113-2166<br>***1139 GIBBS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA E 1O FT LOT 13 AND ALL OF LOT 12 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 104.00 | $43.68 | **29-29-23-11-0077** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 104.00 | $68.64 | |
| | | | | | $120.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $120.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$120.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mary Pogatshnik<br>Ramon V Sandoval Castillo<br>2279 Brewster St<br>St Paul MN 55108-2021<br>***2279 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 15 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-11-0080** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Elaine W Jones<br>2287 Brewster St<br>St Paul MN 55108-2021<br>***2287 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 17 BLK 26 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-11-0082** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***1169 GIBBS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>ALDEN SQUARE | Street Sweeping - Residential Stree | 0.42 | 372.00 | $156.24 | **29-29-23-11-0085**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 372.00 | $245.52 | |
| | | | | | $401.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $401.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$401.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jbtj Properties Llc<br>1608 Highway 13 W<br>Burnsville MN 55337-2210<br>***2125 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL VAC N S ALLEY BET AND LOTS 10 THRU LOT 13 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 220.00 | $224.40 | **29-29-23-11-0093** |
| | | Citywide Street Lighting | 0.66 | 220.00 | $145.20 | |
| | | | | | $369.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $369.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$369.60** | |
| Horizon Leasing Llc<br>4444 Round Lake Rd W<br>Arden Hills MN 55112-1961<br>***2125 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND FOL LOTS 14 AND LOT 15 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | $102.00 | **29-29-23-11-0094** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $168.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $168.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$168.00** | |
| Horizon Leasing Llc<br>4444 Round Lake Rd W<br>Arden Hills MN 55112-1961<br>***2115 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 16 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-11-0095** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Horizon Leasing Llc<br>4444 Round Lake Rd W<br>Arden Hills MN 55112-1961<br>***2103 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1/2 OF VAC ALLEY ADJ AND LOT 17 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-11-0096** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Energy Park Holdings Llc<br>2091 Energy Park Dr<br>St Paul MN 55108-1507<br>***2091 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC ALLEY & ST ACCRUING & LOTS 18 THRU LOT 26 BLK 30 | Street Sweeping - Commercial/Art | 1.02 | 488.00 | $497.76 | **29-29-23-11-0099** |
| | | Citywide Street Lighting | 0.66 | 488.00 | $322.08 | |
| | | | | | $819.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $819.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$819.84** | |
| Esj Partners Llc<br>Po Box 461<br>Longville MN 56655-0461<br>***2328 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 1 & 2 IN BLOCK 28, ST. ANTHONY PARK EX NWLY 65 FT; LOTS 1, 2 & LOT 3 BLK 28 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-23-11-0102** |
| | | Alley Sweeping | 0.13 | 45.00 | $5.85 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $54.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.45** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bnsf Railway Co<br>Property Tax Dept<br>Po Box 961089<br>Fort Worth TX 76161-0089<br>***2 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC GIBBS & BAYLISS AVES ACCRUING & EX PART TAKEN FOR UNIV OF MN TRANSIT WAY; BLKS D & BLK E | Street Sweeping - Commercial/Art | 1.02 | 490.00 | $499.80 | **29-29-23-11-0104** |
| | | Street Sweeping - Residential Stree | 0.42 | 147.00 | $61.74 | |
| | | Citywide Street Lighting | 0.66 | 637.00 | $420.42 | |
| | | | | | $981.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $981.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$981.96** | |
| Jyoti Bobbie Young<br>2255 Priscilla St<br>St Paul MN 55108-2031<br>***2255 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2255 | Street Sweeping - Residential Stree | 0.42 | 16.17 | $6.79 | **29-29-23-11-0106** |
| | | Alley Sweeping | 0.13 | 15.67 | $2.04 | |
| | | Citywide Street Lighting | 0.66 | 16.17 | $10.67 | |
| | | | | | $19.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $19.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$19.50** | |
| Scott J Hagley<br>Maribeth M Hagley<br>1231 N Highland Ave<br>Pittsburgh PA 15206-1623<br>***2257 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2257 | Street Sweeping - Residential Stree | 0.42 | 16.17 | $6.79 | **29-29-23-11-0107** |
| | | Alley Sweeping | 0.13 | 15.67 | $2.04 | |
| | | Citywide Street Lighting | 0.66 | 16.17 | $10.67 | |
| | | | | | $19.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $19.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$19.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Margaret H Brower<br>3856 39th Ave S<br>Minneapolis MN 55406-3429<br>***2261 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2261 | Street Sweeping - Residential Stree | 0.42 | 16.17 | $6.79 | **29-29-23-11-0109** |
| | | Alley Sweeping | 0.13 | 15.67 | $2.04 | |
| | | Citywide Street Lighting | 0.66 | 16.17 | $10.67 | |
| | | | | | $19.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $19.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$19.50** | |
| Jennifer R Kaegebein<br>Miriam E Kaegebein<br>2263 Priscilla St<br>St Paul MN 55108-2031<br>***2263 PRISCILLA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 478 PRISCILLA COMMONS CONDO UNIT NO.2263 | Street Sweeping - Residential Stree | 0.42 | 16.17 | $6.79 | **29-29-23-11-0110** |
| | | Alley Sweeping | 0.13 | 15.67 | $2.04 | |
| | | Citywide Street Lighting | 0.66 | 16.17 | $10.67 | |
| | | | | | $19.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $19.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$19.50** | |
| Jennifer Edlund<br>C/O Edlund Johansen<br>2283 Brewster St Apt 1<br>St Paul MN 55108-2022<br>***2283 BREWSTER ST 1**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 595 BREWSTER GARDENS CONDOS UNIT NO.1 | Street Sweeping - Residential Stree | 0.42 | 12.50 | $5.25 | **29-29-23-11-0111** |
| | | Alley Sweeping | 0.13 | 12.50 | $1.63 | |
| | | Citywide Street Lighting | 0.66 | 12.50 | $8.25 | |
| | | | | | $15.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.13** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David Doely<br>Cheryl Doely<br>45331 Chippewa Trl<br>Vining MN 56588-9554<br>***2283 BREWSTER ST 4**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 595 BREWSTER GARDENS CONDOS UNIT NO.4 | Street Sweeping - Residential Stree | 0.42 | 12.50 | $5.25 | **29-29-23-11-0114** |
| | | Alley Sweeping | 0.13 | 12.50 | $1.63 | |
| | | Citywide Street Lighting | 0.66 | 12.50 | $8.25 | |
| | | | | | $15.13 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.13 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.13** | |
| Stephanie A Surles<br>Rich Dietz<br>2262 Brewster St<br>St Paul MN 55108-2020<br>***2262 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | EX NWLY 5 FT LOT 13 BLK 27 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-11-0120** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Kevin Elker<br>Kristi Elker<br>2260 Brewster St<br>St Paul MN 55108-2020<br>***2260 BREWSTER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Lot 14 Blk 27 | Street Sweeping - Residential Stree | 0.42 | 86.00 | $36.12 | **29-29-23-11-0121** |
| | | Alley Sweeping | 0.13 | 155.00 | $20.15 | |
| | | Citywide Street Lighting | 0.66 | 86.00 | $56.76 | |
| | | | | | $113.03 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $113.03 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$113.03** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kevin A Morrison<br>2262 Blake Ave<br>St Paul MN 55108-1918<br>***2262 BLAKE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SELY 65 FT OF LOTS 1 AND LOT 2 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 65.00 | $27.30 | **29-29-23-12-0003** |
| | | Citywide Street Lighting | 0.66 | 65.00 | $42.90 | |
| | | | | | $70.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.20** | |
| Maria G Karpinski<br>8 Ludlow Ave<br>St Paul MN 55108-1915<br>***8 LUDLOW AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0008** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Eric David Hanson Lotos<br>Jeannine Joy Duncan Lotos<br>4 Ludlow Ave<br>St Paul MN 55108-1915<br>***4 LUDLOW AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 73.00 | $30.66 | **29-29-23-12-0009** |
| | | Citywide Street Lighting | 0.66 | 73.00 | $48.18 | |
| | | | | | $78.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $78.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$78.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Clayton J Helmer<br>Silva P Helmer<br>3 Langford Pk<br>St Paul MN 55108-1910<br>***1 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>VAC ALLEY SLY OF AND ADJ AND<br>LOT 8 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-23-12-0010** |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $48.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.60** | |
| John S Wright<br>5 Langford Park<br>St Paul MN 55108-1910<br>***5 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 9 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0011** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Valerie R Green<br>Steven M Johnson<br>11 Langford Park St<br>St Paul MN 55108-1910<br>***11 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 10 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0012** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Alice S Phillips Trustee<br>Michael W Phillips Trustee<br>15 Langford Park<br>St Paul MN 55108-1910<br>***15 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 11 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0013** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| David M Comstock<br>Rebecca D Comstock<br>21 Langford Park<br>St Paul MN 55108-1910<br>***21 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 12 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0014** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Kenneth B Beckman<br>Amy K Beckman<br>25 Langford Park<br>St Paul MN 55108-1910<br>***25 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 13 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0015** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Lea K Bittner Eddy<br>Peter D Bittner Eddy<br>2257 Scudder St<br>St Paul MN 55108-1919<br>***2257 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 2 BLK 42 | Street Sweeping - Residential Stree | 0.42 | 47.50 | $19.95 | **29-29-23-12-0018** |
| | | Citywide Street Lighting | 0.66 | 47.50 | $31.35 | |
| | | | | | $51.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.30** | |
| Kimberly A Sexton Nichols<br>2243 Scudder St<br>St Paul MN 55108-1919<br>***2243 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>SWLY 1/2 MOL OF LOT 6 AND ALL OF LOT 5 BLK 42 | Street Sweeping - Residential Stree | 0.42 | 59.00 | $24.78 | **29-29-23-12-0021** |
| | | Citywide Street Lighting | 0.66 | 59.00 | $38.94 | |
| | | | | | $63.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $63.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$63.72** | |
| Mary Boyd Brent<br>2233 Scudder St<br>St Paul MN 55108-1919<br>***2231 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 8 BLK 42 | Street Sweeping - Residential Stree | 0.42 | 47.50 | $19.95 | **29-29-23-12-0023** |
| | | Citywide Street Lighting | 0.66 | 47.50 | $31.35 | |
| | | | | | $51.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.30** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael J Scholl<br>2227 Scudder St<br>St Paul MN 55108-1919<br>***2227 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA WLY 12 FT OF LOT 1O AND ALL OF LOT 9 BLK 42 | Street Sweeping - Residential Stree | 0.42 | 61.00 | $25.62 | **29-29-23-12-0024** |
| | | Citywide Street Lighting | 0.66 | 61.00 | $40.26 | |
| | | | | | $65.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.88** | |
| Larry A Rantapaa<br>5407 Glenwood Ct<br>Richmond CA 94803-7304<br>***2203 BLAKE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART SLY OF A L BEG AT A PT ON NLY L OF ALLEY 117 FT FROM SLY COR OF LOT 1 TH NWLY AT AN ANGLE OF 45 DEG 41 7/1O FT TH WLY TO A PT ON W L OF LOT 1 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-23-12-0027** |
| | | Alley Sweeping | 0.13 | 118.00 | $15.34 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $62.86 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $62.86 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.86** | |
| M B J Development<br>1905 Stevens Ave S Unit B<br>Mpls MN 55403-3871<br>***2207 BLAKE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA BEG ON SELY L AND 117 FT FROM S COR OF LOT 1 TH W AT 45 DEG ANGLE THEREWITH 41 7/1O FT TH SWLY TO PT ON SWLY LOT L 45 FT FROM SD S COR TH NLY TO PT 5O FT | Street Sweeping - Residential Stree | 0.42 | 76.00 | $31.92 | **29-29-23-12-0028** |
| | | Alley Sweeping | 0.13 | 32.00 | $4.16 | |
| | | Citywide Street Lighting | 0.66 | 76.00 | $50.16 | |
| | | | | | $86.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $86.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$86.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roman Kanivetsky<br>Svetlana Kanivetsky<br>2248 Scudder St<br>St Paul MN 55108-1920<br>***2248 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-12-0030** |
| | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $66.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.67** | |
| David J Healy<br>Nancy A Healy<br>2246 Scudder St<br>St Paul MN 55108-1920<br>***2246 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-23-12-0031** |
| | | Alley Sweeping | 0.13 | 29.00 | $3.77 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $65.33 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.33 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.33** | |
| Olja Susilovic<br>2240 Scudder St<br>St Paul MN 55108-1920<br>***2240 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-23-12-0032** |
| | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $65.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.46** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Andrew A Stevenson<br>Amber J P Stevenson<br>2232 Scudder St<br>St Paul MN 55108-1920<br>***2232 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 57.00 | $23.94 | **29-29-23-12-0033** |
| | | Alley Sweeping | 0.13 | 27.00 | $3.51 | |
| | | Citywide Street Lighting | 0.66 | 57.00 | $37.62 | |
| | | | | | $65.07 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.07 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.07** | |
| John A Brewer<br>Amy E Fletcher-Brewer<br>2226 Scudder St<br>St Paul MN 55108-1920<br>***2226 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 59.00 | $24.78 | **29-29-23-12-0034** |
| | | Alley Sweeping | 0.13 | 32.00 | $4.16 | |
| | | Citywide Street Lighting | 0.66 | 59.00 | $38.94 | |
| | | | | | $67.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.88** | |
| Charles H Rogers<br>Belinda J Rogers<br>2220 Scudder St<br>St Paul MN 55108-1920<br>***2220 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 8 BLK 44 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-12-0035** |
| | | Alley Sweeping | 0.13 | 47.00 | $6.11 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $68.75 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $68.75 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$68.75** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Badger Rentals Llc<br>589 Manning Ave S<br>Afton MN 55001-9749<br>***1131 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK LOT 1 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-12-0037** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Carolyn A Henry Johanson<br>Mark E Johanson<br>1113 Raymond Ave<br>St Paul MN 55108-1922<br>***1113 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 2 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-12-0040** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |
| Jennifer Mulcahy<br>1107 Raymond Ave<br>St Paul MN 55108-1922<br>***1107 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 18 & 19 BLOCK 44, ST. ANTHONY PARK LOT 3 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-12-0041** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $72.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $72.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$72.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| West Vik Properties Llc<br>2419 Commonwealth Ave<br>St Paul MN 55108-1605<br>***1105 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 20 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 30.00 | $30.60 | **29-29-23-12-0042** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | | | | $123.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $123.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$123.00** | |
| 1047 Raymond Ave Llc<br>1047 Raymond Ave<br>St Paul MN 55108-1528<br>***1043 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF BLOCK 48, ST. ANTHONY PARK EX LOTS 1 & 2; PART OF SD SUBDIVISION LYING SWLY OF KASOTA AVE & SELY OF A LINE 74 FT NWLY FROM & PAR WITH EXTENDED SE LINE OF LOT 9 | Street Sweeping - Commercial/Art | 1.02 | 110.00 | $112.20 | **29-29-23-12-0055** |
| | | Citywide Street Lighting | 0.66 | 110.00 | $72.60 | |
| | | | | | $184.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $184.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$184.80** | |
| Crs Investments Ltd<br>C/O Kasot Leasing<br>Po Box 130578<br>Roseville MN 55113-0005<br>***1080 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NELY 1O FT OF LOT 6 AND ALL OF LOTS 7 AND LOT 8 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 161.00 | $164.22 | **29-29-23-12-0060** |
| | | Alley Sweeping | 0.13 | 86.00 | $11.18 | |
| | | Citywide Street Lighting | 0.66 | 161.00 | $106.26 | |
| | | | | | $281.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $281.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$281.66** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| West Vik Properties Llc<br>2419 Commonwealth Ave<br>St Paul MN 55108-1605<br>***2196 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX ELY 1O2 FT LOT 9 AND EX ELY 1O2 FT THE N 1O FT OF LOT 10 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 48.00 | $48.96 | **29-29-23-12-0061** |
| | | Alley Sweeping | 0.13 | 60.00 | $7.80 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $88.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $88.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$88.44** | |
| West Vik Properties Llc<br>2419 Commonwealth Ave<br>St Paul MN 55108-1605<br>***1069 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA ELY 1O2 FT OF LOT 9 AND OF N 1O FT OF LOT 10 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 102.00 | $104.04 | **29-29-23-12-0062** |
| | | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | |
| | | Citywide Street Lighting | 0.66 | 162.00 | $106.92 | |
| | | | | | $236.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $236.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$236.16** | |
| Kasota Leasing Incorporated<br>Po Box 130578<br>Roseville MN 55113-0005<br>***1057 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX N 1O FT LOT 1O AND ALL OF LOT 11 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 90.00 | $37.80 | **29-29-23-12-0063** |
| | | Alley Sweeping | 0.13 | 90.00 | $11.70 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | | | | $108.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Energy 2140 Llc<br>2140 Energy Park Dr<br>St Paul MN 55108-1552<br>***1070 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 1 BLK 33 | Street Sweeping - Commercial/Art | 1.02 | 150.00 | $153.00 | **29-29-23-12-0064** |
| | | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 200.00 | $132.00 | |
| | | | | | $312.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $312.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$312.50** | |
| Lee F Schultz<br>Cheryl R Schultz<br>1066 Everett Ct<br>St Paul MN 55108-1501<br>***1066 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 2 BLK 33 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0065** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Victor T Chan<br>Lonio W Chan<br>2095 Como Ave<br>St Paul MN 55108-1065<br>***1060 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 33 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-12-0066** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***30 LANGFORD PARK**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC BLAKE AVE IN AND LANGFORD PARK | Street Sweeping - Residential Stree | 0.42 | 1,994.00 | $837.48 | **29-29-23-12-0067**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 1,994.00 | $1,316.04 | |
| | | | | | $2,153.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,153.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,153.52** | |
| James N Gilbert<br>Po Box 3074<br>Burnsville MN 55337-8074<br>***1127 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBDIVISION OF LOTS 16 & 17 IN BLOCK 44, ST ANTHONY PARK NELY 5 FT OF NWLY 42 FT OF SWLY 1/2 OF LOT 3 & NELY 1/2 OF LOT 3 & ALL OF LOT 2 BLK 44 | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-23-12-0068** |
| | | Alley Sweeping | 0.13 | 65.00 | $8.45 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $109.25 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $109.25 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$109.25** | |
| Amadeus Holdings Llc<br>Po Box 3074<br>Burnsville MN 55337-8074<br>***1119 RAYMOND AVE 1**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 1 | Street Sweeping - Residential Stree | 0.42 | 15.00 | $6.30 | **29-29-23-12-0070** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 15.00 | $9.90 | |
| | | | | | $18.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $18.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$18.02** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Amadeus Holdings Llc<br>Po Box 3074<br>Burnsville MN 55337-8074<br>***1119 RAYMOND AVE 2**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 2 | Street Sweeping - Residential Stree | 0.42 | 15.00 | $6.30 | **29-29-23-12-0071** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 15.00 | $9.90 | |
| | | | | | $18.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $18.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$18.02** | |
| Amadeus Holdings Llc<br>Po Box 3074<br>Burnsville MN 55337-8074<br>***1119 RAYMOND AVE 3**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 3 | Street Sweeping - Residential Stree | 0.42 | 15.00 | $6.30 | **29-29-23-12-0072** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 15.00 | $9.90 | |
| | | | | | $18.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $18.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$18.02** | |
| Amadeus Holdings Llc<br>Po Box 3074<br>Burnsville MN 55337-8074<br>***1119 RAYMOND AVE 4**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 248 ST. ANTHONY PARK CONDOMINIUM UNIT NO. 4 | Street Sweeping - Residential Stree | 0.42 | 15.00 | $6.30 | **29-29-23-12-0073** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 15.00 | $9.90 | |
| | | | | | $18.02 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $18.02 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$18.02** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wellington Management Inc<br>1625 Energy Pk Dr Ste 100<br>St Paul MN 55108-2703<br>***2233 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 467 VAC STS ACCRUING & IN ST ANTHONY PARK; KENDRICK SQUARE & IN SD RLS 467; TRACT A | Street Sweeping - Commercial/Art | 1.02 | 362.00 | $369.24 | **29-29-23-12-0080** |
| | | Citywide Street Lighting | 0.66 | 362.00 | $238.92 | |
| | | | | | $608.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $608.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$608.16** | |
| Kevin Kansy<br>Antonia Tighe<br>2217 Scudder St<br>St Paul MN 55108-1919<br>***2217 SCUDDER ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC ST ACCRUING AND FOL,ELY 2/5 OF LOT 11 AND PART OF LOTS 12 AND 13 SWLY OF A LINE RUN FROM A PT ON THE S LINE OF AND 25 FT FROM THE SE COR OF SD LOT 13 TO A | Street Sweeping - Residential Stree | 0.42 | 69.00 | $28.98 | **29-29-23-12-0081** |
| | | Citywide Street Lighting | 0.66 | 69.00 | $45.54 | |
| | | | | | $74.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $74.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$74.52** | |
| Kevin C Ward<br>60120 State Highway 30<br>Mapleton MN 56065-9579<br>***2199 TAINTER AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 16 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 148.00 | $62.16 | **29-29-23-13-0004** |
| | | Alley Sweeping | 0.13 | 177.00 | $23.01 | |
| | | Citywide Street Lighting | 0.66 | 148.00 | $97.68 | |
| | | | | | $182.85 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $182.85 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$182.85** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| David V Vik<br>1055 Everett Ct Unit 2<br>St Paul MN 55108-1501<br>***1055 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA N 4O FT OF LOT 12 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-23-13-0005** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $48.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $48.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$48.40** | |
| Kari A Rise<br>1051 Everett Ct<br>St Paul MN 55108-1501<br>***1051 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1O FT OF LOT 12 AND N 1/2 OF LOT 13 BLK 34 | Street Sweeping - Residential Stree | 0.42 | 35.00 | $14.70 | **29-29-23-13-0006** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | | | | $37.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $37.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$37.80** | |
| Christopher Saliture<br>1048 Everett Ct<br>St Paul MN 55108-1501<br>***1048 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 33 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-13-0011** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Energy 2140 Llc<br>2140 Energy Park Dr<br>St Paul MN 55108-1552<br>***1048 EVERETT CT 1**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 7 BLK 33 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-23-13-0012** |
| | | Alley Sweeping | 0.13 | 41.00 | $5.33 | |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $52.85 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $52.85 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$52.85** | |
| Minnesota Commercial Railway<br>508 Cleveland Ave N<br>St Paul MN 55104-1804<br>***2071 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SECTION 29 TOWN 29 RANGE 23 EX 3000 SQ FT MOL TRI IN SE COR; THE FOL; A 100 FT RY S OF & ADJ BLK 63 ST ANTHONY PK (SUBJ TO RD) IN SW 1/4 OF NE 1/4 OF SEC 29 TN 29 RN 23 | Street Sweeping - Commercial/Art | 1.02 | 345.00 | $351.90 | **29-29-23-13-0015** |
| | | Citywide Street Lighting | 0.66 | 345.00 | $227.70 | |
| | | | | | $579.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $579.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$579.60** | |
| Cbmh Investments<br>7094 Waterstone Lane<br>Woodbury MN 55125-3853<br>***1017 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 243 NO PART OF 50 FT WIDE RAYMOND PLACE VAC ADJ AND TRACT B | Street Sweeping - Commercial/Art | 1.02 | 52.00 | $53.04 | **29-29-23-13-0019** |
| | | Citywide Street Lighting | 0.66 | 52.00 | $34.32 | |
| | | | | | $87.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $87.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$87.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Cbmh Investments | REGISTERED LAND SURVEY 243 TRACTD | Street Sweeping - Commercial/Art | 1.02 | 60.00 | $61.20 | **29-29-23-13-0021** |
| 7094 Waterstone Lane | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| Woodbury MN 55125-3853 | | | | | $100.80 | |
| ***4 RAYMOND PL** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $100.80 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$100.80** |
| Gerard R Conzemius | REGISTERED LAND SURVEY 243 TRACT E | Street Sweeping - Commercial/Art | 1.02 | 72.00 | $73.44 | **29-29-23-13-0022** |
| 7094 Waterstone Lane | | Citywide Street Lighting | 0.66 | 72.00 | $47.52 | |
| Woodbury MN 55125-3853 | | | | | $120.96 | |
| ***1021 RAYMOND AVE** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $120.96 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$120.96** |
| 2190 Partnership | ST. ANTHONY PARK, MINNESOTA NO PART OF VAC RAYMOND PLACE ADJ AND LOTS 11 AND LOT 12 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 118.00 | $49.56 | **29-29-23-13-0023** |
| Po Box 130578 | | Citywide Street Lighting | 0.66 | 118.00 | $77.88 | |
| Roseville MN 55113-0005 | | | | | $127.44 | |
| ***2190 ROBBINS ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $127.44 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$127.44** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kyle Jordahl<br>301 4th St Ste 765<br>Minneapolis MN 55415-1036<br>***966 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA WLY 4O FT OF LOT 9 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 41.00 | $17.22 | **29-29-23-13-0026** |
| | | Citywide Street Lighting | 0.66 | 41.00 | $27.06 | |
| | | | | | $44.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.28** | |
| Bradford Industrial Prop Llc<br>321 1st Ave<br>Mpls MN 55401-1609<br>***2392 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REARRANGEMENT OF BLOCKS 62, 67, 68 AND LOT 1 OF BLOCK 75 ST. ANTHONY PARK VAC ST ACCRUING & THE FOL; BEG ON W LINE OF LOT 1 & 50 FT N OF SW COR OF LOT 1 TH S 73 DEG 17 MIN 10 SEC E TO W LINE | Street Sweeping - Commercial/Art | 1.02 | 168.00 | $171.36 | **29-29-23-13-0036** |
| | | Citywide Street Lighting | 0.66 | 168.00 | $110.88 | |
| | | | | | $282.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $282.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$282.24** | |
| Pak Investments Holdings Inc<br>Co Pak Properties<br>275 E 4th St Unit 720<br>St Paul MN 55101-1907<br>***2327 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 341 SELY 10 FT OF LOT 3 & EX PART DEEDED TO MACARTHUR CO; LOTS 11 & 12 & ALL OF 10 IN BLK 69 ST ANTHONY PARK ALSO TRACT B REG LAND SURVEY 309 & IN SD REG | Street Sweeping - Commercial/Art | 1.02 | 475.00 | $484.50 | **29-29-23-13-0039** |
| | | Citywide Street Lighting | 0.66 | 475.00 | $313.50 | |
| | | | | | $798.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $798.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$798.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Pak Investments Holdings Inc<br>Co Pak Properties<br>275 E 4th St Unit 720<br>St Paul MN 55101-1907<br>***981 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC ST ACCRUING & EX PARTS DEEDED TO SMITH TIRE CO & TO MACARTUR CO, PART NLY OF RR SPUR TRACT THRU LOTS 18,19 & LOT 20 BLK 69 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-13-0042** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $67.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.20** | |
| David V Vik<br>1055 Everett Ct Unit 2<br>St Paul MN 55108-1501<br>***1045 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S1/2 OF LOT 13 & THAT PART OF LOT 14 NLY OF A LINE RUN FROM PT ON ELY LINE LOT 14, 60.35 FT SLY OF NE COR OF S 1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8FT SLY OF NW | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-13-0046** |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $64.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $64.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$64.80** | |
| West Vik Properties Llc<br>2419 Commonwealth Ave<br>St Paul MN 55108-1605<br>***1043 EVERETT CT**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART OF LOT 14 SLY OF A LINE RUN FROM PT ON ELY LINE OF LOT 14, 60.35 FT SLY OF NE COR OF S1/2 OF LOT 13 TO PT ON WLY LINE LOT 14, 58.8 FT SLY OF NW COR OF SLY 1/2 | Street Sweeping - Residential Stree | 0.42 | 210.00 | $88.20 | **29-29-23-13-0047** |
| | | Alley Sweeping | 0.13 | 64.00 | $8.32 | |
| | | Citywide Street Lighting | 0.66 | 210.00 | $138.60 | |
| | | | | | $235.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $235.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$235.12** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Park Crossing Apts Lp<br>C/O Proj For Pride In Living<br>1035 Franklin Ave E<br>Mpls MN 55404-2920<br>***1068 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO AVE; EX NELY 10 FT, LOT 6 & ALSO LOTS 1 THRU LOT 5 BLK 34 | Street Sweeping - Commercial/Art | 1.02 | 310.00 | $316.20 | **29-29-23-13-0048** |
| | | Alley Sweeping | 0.13 | 234.00 | $30.42 | |
| | | Citywide Street Lighting | 0.66 | 310.00 | $204.60 | |
| | | | | | $551.22 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $551.22 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$551.22** | |
| Kasota Leasing<br>Po Box 130578<br>Roseville MN 55113-0005<br>***1029 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 243 PART OF RAYMOND PL VAC LYING SLY OF ROBBINS ST & NLY OF A L BEG FROM A POINT ON ELY L OF & 75.02 FT SLY FROM NE COR OF LOT 11 BLK 60 ST ANTHONY PARK TO PT ON | Street Sweeping - Residential Stree | 0.42 | 255.00 | $107.10 | **29-29-23-13-0049** |
| | | Citywide Street Lighting | 0.66 | 255.00 | $168.30 | |
| | | | | | $275.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $275.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$275.40** | |
| Endicott Llc<br>2325 Endicott St<br>St Paul MN 55114-1223<br>***2320 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UPDATE ADDITION LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 120.00 | $122.40 | **29-29-23-13-0055** |
| | | Citywide Street Lighting | 0.66 | 120.00 | $79.20 | |
| | | | | | $201.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $201.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$201.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bang Brewing Company Llc | UPDATE ADDITION LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 120.00 | $122.40 | **29-29-23-13-0056** |
| 2320 Capp Rd | | Citywide Street Lighting | 0.66 | 120.00 | $79.20 | |
| St Paul MN 55114-1251 | | | | | $201.60 | |
| ***2320 CAPP RD** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $201.60 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$201.60** |
| Warehouse Rentals Company Llp | UPDATE ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 190.00 | $193.80 | **29-29-23-13-0057** |
| C/O Sandy Jacobs | | Citywide Street Lighting | 0.66 | 190.00 | $125.40 | |
| 2380 Wycliff St #200 | | | | | $319.20 | |
| St Paul MN 55114-1257 | | *** Owner and Taxpayer *** | | | | |
| ***2310 CAPP RD** | | | | Total Assessment: | | $319.20 |
| *Ward: 4 | | | | This Payment: | | $0.00 |
| *Pending as of: 8/21/2019 | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$319.20** |
| Endicott Llc | UPDATE ADDITION LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 551.00 | $562.02 | **29-29-23-13-0058** |
| 2325 Endicott St | | Citywide Street Lighting | 0.66 | 551.00 | $363.66 | |
| St Paul MN 55114-1223 | | | | | $925.68 | |
| ***2295 ENDICOTT ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $925.68 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$925.68** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Infinity Properties Of St Paul Llc<br>Attn Greg Hodge/Zach State<br>2395 Capp Rd Ste A<br>St Paul MN 55114-1258<br>***2395 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Subj To Ave And Esmt; Vac St Accruing And The Fol; 20 Ft Rr R/w In Blk K St Anthony Park & Tracts A And B And C Of Rls 379 & Pt Of Private Rr Alley Bet Blks 2 & 3 Of Re Of Blks 62,67, 68 & Lot 1 Blk 75 St Anthony Park Lying Nely Of Nwly | Street Sweeping - Commercial/Art | 1.02 | 457.00 | $466.14 | **29-29-23-13-0061** |
| | | Citywide Street Lighting | 0.66 | 457.00 | $301.62 | |
| | | | | | $767.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $767.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$767.76** | |
| Energy 2140 Llc<br>2140 Energy Park Dr<br>St Paul MN 55108-1552<br>***2140 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA W 1/2 OF VAC COURT & ALLEY (AS IN DOC 1668573) ACCRUING AND FOL EX SLY TRIANGULAR PART BEING 21 FT ON ELY L & 86 FT ON SLY L LOT 8 & ALL OF LOTS 9 THRU LOT 14 BLK | Street Sweeping - Commercial/Art | 1.02 | 183.00 | $186.66 | **29-29-23-14-0001** |
| | | Alley Sweeping | 0.13 | 358.00 | $46.54 | |
| | | Citywide Street Lighting | 0.66 | 183.00 | $120.78 | |
| | | | | | $353.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $353.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$353.98** | |
| 2085 Capp Road Llc<br>800 Lone Oak Rd<br>Eagan MN 55121-2212<br>***2185 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SECTION 29 TOWN 29 RANGE 23 BEG AT THE E 1/4 COR SEC 29 TN 29 RN 23 THENCE S 470 FT ON E LINE OF SD SEC TO N LINE OF RD THENCE NW ON N LINE OF RD 417.15 FT THENCE N 27.97 FT THENCE NW ON N LINE OF | Street Sweeping - Commercial/Art | 1.02 | 382.00 | $389.64 | **29-29-23-14-0015** |
| | | Citywide Street Lighting | 0.66 | 799.00 | $527.34 | |
| | | | | | $916.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $916.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$916.98** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Evelyn A Vik Trustee<br>2419 Commonwealth Ave<br>St Paul MN 55108-1605<br>***2419 COMMONWEALTH AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST ANTHONY PARK NORTH SWLY 10 FT OF LOT 10 AND ALL OF LOT 11 BLK 41 | Street Sweeping - Residential Stree | 0.42 | 109.50 | $45.99 | **29-29-23-21-0001** |
| | | Citywide Street Lighting | 0.66 | 109.50 | $72.27 | |
| | | | | | $118.26 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $118.26 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$118.26** | |
| Northern Pacific Ry Co<br>C/O Bnsf Railway Co Prop Tax Dept<br>Po Box 961089<br>Fort Worth TX 76161-0089<br>***0 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE PART OF NE 1/4 OF NW 1/4 OF SEC 29 T 29 R 23 IN N P RY 2OO FT R/W AND N OF BLK G AND IN SD ST ANTHONY PK SD BLK G | Street Sweeping - Commercial/Art | 1.02 | 368.00 | $375.36 | **29-29-23-21-0002** |
| | | Street Sweeping - Residential Stree | 0.42 | 320.00 | $134.40 | |
| | | Citywide Street Lighting | 0.66 | 688.00 | $454.08 | |
| | | | | | $963.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $963.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$963.84** | |
| Glacier Park Company<br>C/O Bnsf Railway Co<br>Po Box 961089<br>Fort Worth TX 76161-0089<br>***0 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO KASOTA AVE HILLSIDE AVE ADJ AS VAC IN DOC 1493O74 AND FOL PART N OF CL OF SD AVE OF BLK F | Street Sweeping - Commercial/Art | 1.02 | 1,400.00 | $1,428.00 | **29-29-23-21-0003** |
| | | Citywide Street Lighting | 0.66 | 1,400.00 | $924.00 | |
| | | | | | $2,352.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,352.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,352.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew J Gauder<br>Sonja C Sponheim<br>2354 Hillside Ave<br>St Paul MN 55108-1612<br>***2354 HILLSIDE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 40 | Street Sweeping - Residential Stree | 0.42 | 136.00 | $57.12 | **29-29-23-21-0004** |
| | | Citywide Street Lighting | 0.66 | 136.00 | $89.76 | |
| | | | | | $146.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $146.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$146.88** | |
| Rachel F Fang<br>Sarah A Green<br>2348 Hillside Ave<br>St Paul MN 55108-1612<br>***2348 HILLSIDE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA W 1/2 OF LOT 2 BLK 40 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-21-0005** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Timothy J Vasquez<br>Stephanie M Vasquez<br>2334 Hillside Ave<br>St Paul MN 55108-1612<br>***2334 HILLSIDE AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA E 1/2 OF LOT 3 AND ALL OF LOT 4 BLK 40 | Street Sweeping - Residential Stree | 0.42 | 75.00 | $31.50 | **29-29-23-21-0007** |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $81.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $81.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$81.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Julie C Glowka Trustee | ST. ANTHONY PARK, MINNESOTA | Street Sweeping - Residential Stree | 0.42 | 54.00 | $22.68 | **29-29-23-21-0008** |
| 2330 Hillside Ave | LOT 5 BLK 40 | Citywide Street Lighting | 0.66 | 54.00 | $35.64 | |
| St Paul MN 55108-1612 | | | | | $58.32 | |
| ***2330 HILLSIDE AVE** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | $58.32 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$58.32** | |
| Ellen A Longfellow | ST. ANTHONY PARK, MINNESOTA | Street Sweeping - Residential Stree | 0.42 | 15.00 | $6.30 | **29-29-23-21-0009** |
| Danny L Buechler | LOT 6 BLK 40 | Citywide Street Lighting | 0.66 | 15.00 | $9.90 | |
| 2324 Hillside Ave | | | | | $16.20 | |
| St Paul MN 55108-1612 | | *** Owner and Taxpayer *** | | | | |
| ***2324 HILLSIDE AVE** | | | | Total Assessment: | $16.20 | |
| *Ward: 4 | | | | This Payment: | $0.00 | |
| *Pending as of: 8/21/2019 | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$16.20** | |
| Mieczyslaw Glowka | ST. ANTHONY PARK, MINNESOTA | Street Sweeping - Residential Stree | 0.42 | 155.00 | $65.10 | **29-29-23-21-0011** |
| 2314 Hillside Ave | LOT 8 BLK 40 | Citywide Street Lighting | 0.66 | 155.00 | $102.30 | |
| St Paul MN 55108-1612 | | | | | $167.40 | |
| ***2314 HILLSIDE AVE** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | $167.40 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$167.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mark Roger Lageson<br>21 Ludlow Ave<br>St Paul MN 55108-1914<br>***21 LUDLOW AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 11 BLK 40 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-21-0013** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Mark R Broderick<br>Susan M Dean<br>15 Ludlow Ave<br>St Paul MN 55108-1914<br>***15 LUDLOW AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 12 BLK 40 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-21-0014** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Csm Investors Ii Inc<br>500 Washington Ave S Ste 3000<br>Minneapolis MN 55415-1151<br>***2340 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Tracts A & F | Street Sweeping - Commercial/Art | 1.02 | 350.00 | $357.00 | **29-29-23-21-0030** |
| | | Citywide Street Lighting | 0.66 | 350.00 | $231.00 | |
| | | | | | $588.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $588.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$588.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Csm Midway Business Center Llc<br>500 Washington Ave S Suite 3000<br>Minneapolis MN 55415-1151<br>***2344 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Tracts B,c,d & E | Street Sweeping - Commercial/Art | 1.02 | 350.00 | $357.00 | **29-29-23-21-0031** |
| | | Citywide Street Lighting | 0.66 | 350.00 | $231.00 | |
| | | | | | $588.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $588.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$588.00** | |
| Stan Koch And Sons Trucking Inc<br>4200 Dahlberg Dr<br>Minneapolis MN 55422-4802<br>***2230 ENERGY PARK DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | N And E Halves And Part Of Vac Tainter N Of Fence In Doc 1465925 And 1506192 And With Subj To Esmts Tracts Vac Stsand Alley In Ts Doc 290021 And 392 Ts 483 And 488 Being Lots 1,2 And Part Of 3 Thru 9 Nwly Of Ext Nwly L Of Se 74 | Street Sweeping - Commercial/Art | 1.02 | 310.00 | $316.20 | **29-29-23-21-0032** |
| | | Citywide Street Lighting | 0.66 | 310.00 | $204.60 | |
| | | | | | $520.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $520.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$520.80** | |
| Mulp Ll Llc<br>C/O Capital Partner Mgmt Llc<br>900 2nd Ave S Suite 1575<br>Minneapolis MN 55402-3305<br>***2530 KASOTA AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 64 ST. PAUL, MINN. SUBJ TO KASOTA AVE PART S OF CL THEREOF OF FOL LOT 3 AND PART OF LOT 4 NELY OF L 837 FT SWLY FROM AND PAR WITH EXTENDED NELY L OF SD LOT 3 | Street Sweeping - Commercial/Art | 1.02 | 525.00 | $535.50 | **29-29-23-22-0001** |
| | | Citywide Street Lighting | 0.66 | 525.00 | $346.50 | |
| | | | | | $882.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $882.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$882.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Csm Investors Inc<br>500 Washington Ave S Ste 3000<br>Minneapolis MN 55415-1151<br>***1045 WESTGATE DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WEST GATE ADDITION NO. 3 LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 250.00 | $105.00 | **29-29-23-23-0033** |
| | | Citywide Street Lighting | 0.66 | 250.00 | $165.00 | |
| | | | | | $270.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $270.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$270.00** | |
| Colder Products Company<br>1001 Westgate Dr<br>St Paul MN 55114-1065<br>***1001 WESTGATE DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WEST GATE ADDITION THE E 1/2 OF VAC BERRY ST ACCRUING AND FOL, PART OF LOTS 1,2 AND LOT 3 BLK 1 EUSTIS ADD TO ST ANTHONY PARK LYING W OF A LINE DESC AS BEG AT A PT ON THE N LINE OF SD LOT 1 | Street Sweeping - Residential Stree | 0.42 | 388.00 | $162.96 | **29-29-23-23-0048** |
| | | Citywide Street Lighting | 0.66 | 388.00 | $256.08 | |
| | | | | | $419.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $419.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$419.04** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***2231 ROBBINS ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA COM AT NW COR OF LOT 13 BLK 59 TH NELY ON EXT NW L SD LOT TO NL ROBBINS ST & PT OF BEG TH CONT NELY ON SD EXT NW L 60 FT TH NWLY PAR TO NL OF SD ST 210 FT TH | Street Sweeping - Residential Stree | 0.42 | 210.00 | $88.20 | **29-29-23-24-0003**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 210.00 | $138.60 | |
| | | | | | $226.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $226.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$226.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 1056 Manvel Williams Llc<br>1416 City View Ct Ne<br>Rochester MN 55906-4361<br>***1056 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 1 & LOT 2 BLK 59 | Street Sweeping - Residential Stree | 0.42 | 127.00 | $53.34 | **29-29-23-24-0004** |
| | | Citywide Street Lighting | 0.66 | 127.00 | $83.82 | |
| | | | | | $137.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $137.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$137.16** | |
| Ronald J Gagnelius<br>1048 Manvel St<br>St Paul MN 55114-1104<br>***1048 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 3 AND LOT 4 BLK 59 | Street Sweeping - Residential Stree | 0.42 | 89.50 | $37.59 | **29-29-23-24-0005** |
| | | Citywide Street Lighting | 0.66 | 89.50 | $59.07 | |
| | | | | | $96.66 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $96.66 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$96.66** | |
| Tyler D Purcell<br>1034 Manvel St<br>St Paul MN 55114-1114<br>***1034 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 59 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-23-24-0006** |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $45.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $45.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$45.36** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 1022 Manvel Street Llc<br>Co Duane A Chilgren<br>714 Torchwood Dr<br>New Brighton MN 55112-2560<br>***1022 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 7 AND LOT 8 BLK 59 | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | **29-29-23-24-0008** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $108.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $108.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$108.00** | |
| Robert B Kasten<br>Julia A Thompson<br>15375 58th Pl N<br>Minneapolis MN 55446-4582<br>***1000 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 2 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0015** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***996 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0016** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Christopher P Koehler<br>986 Manvel St<br>St Paul MN 55114-1112<br>***986 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>SUBJ TO ESMT; LOT 5 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0018** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| John Bach<br>Kristina Bach<br>980 Manvel St<br>St Paul MN 55114-1112<br>***980 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0019** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Jay L Johnson<br>Diane M Landis<br>974 Manvel St<br>St Paul MN 55114-1112<br>***974 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 60 | Street Sweeping - Residential Stree | 0.42 | 44.00 | $18.48 | **29-29-23-24-0020** |
| | | Citywide Street Lighting | 0.66 | 44.00 | $29.04 | |
| | | | | | $47.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $47.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$47.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chad Wojtowick<br>1925 East River Pky<br>Minneapolis MN 55414-3675<br>***970 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 8 BLK 60 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 50.00<br>50.00 | $21.00<br>$33.00<br>$54.00 | **29-29-23-24-0021** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $54.00<br>$0.00<br>$0.00<br>$0.00<br>**$54.00** | |
| Freida G Grayden<br>Michelle K Sprandel<br>2196 Robbins St<br>St Paul MN 55114-1118<br>***2196 ROBBINS ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 13 BLK 60 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 50.00<br>50.00 | $21.00<br>$33.00<br>$54.00 | **29-29-23-24-0022** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $54.00<br>$0.00<br>$0.00<br>$0.00<br>**$54.00** | |
| David Morrissey<br>Melissa Morrissey<br>2202 Robbins St<br>St Paul MN 55114-1118<br>***2202 ROBBINS ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 14 BLK 60 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 50.00<br>50.00 | $21.00<br>$33.00<br>$54.00 | **29-29-23-24-0023** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $54.00<br>$0.00<br>$0.00<br>$0.00<br>**$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Richard J Olson<br>Kristin S Olson<br>1040 Bayless Ave<br>St Paul MN 55114-1147<br>***1040 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART OF LOTS 15 16 AND 17 NLY OF A L RUN FROM A PT ON WLY L OF AND 59 3/1O FT FROM NWLY COR OF LOT 17 TO A PT ON ELY L OF AND 82 85/1OO FT FROM NELY COR OF SD | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 93.00<br>93.00 | $39.06<br>$61.38<br>$100.44 | **29-29-23-24-0024** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $100.44<br>$0.00<br>$0.00<br>$0.00<br>**$100.44** | |
| Edison J Romero Ochoa<br>Lily Romero<br>7805 Grinnell Ct E<br>Lakeville MN 55044-9054<br>***1036 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO ESMT PART OF LOTS 15 16 AND 17 BET 2 LINES RUN SELY AT RA FROM NWLY L OF AND FROM POINTS THEREON 67 FT AND 1OO FT FROM SW COR OF SD LOT 17 BLK 60 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 33.00<br>33.00 | $13.86<br>$21.78<br>$35.64 | **29-29-23-24-0025** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $35.64<br>$0.00<br>$0.00<br>$0.00<br>**$35.64** | |
| Michael B Samson<br>1028 Bayless Ave<br>St Paul MN 55114-1147<br>***1028 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART SLY OF A L RUN AT RA TO WLY L OF LOT 17 FROM A PT THEREON 34 FT FROM SWLY COR PART OF LOTS 15 16 AND LOT 17 BLK 60 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 34.00<br>34.00 | $14.28<br>$22.44<br>$36.72 | **29-29-23-24-0027** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $36.72<br>$0.00<br>$0.00<br>$0.00<br>**$36.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steve Lindhom<br>5055 Quantico Ln N<br>Plymouth MN 55446-2204<br>***1045 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 35 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 70.00 | $29.40 | **29-29-23-24-0030** |
| | | Alley Sweeping | 0.13 | 30.00 | $3.90 | |
| | | Citywide Street Lighting | 0.66 | 70.00 | $46.20 | |
| | | | | | $79.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $79.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$79.50** | |
| Thomas M Yates<br>1023 Cromwell Ave<br>St Paul MN 55114-1122<br>***1023 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 31 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0032** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Morgan Frank<br>Hilary Frank<br>1019 Cromwell Ave<br>St Paul MN 55114-1122<br>***1019 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 30 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0033** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas J Saliture<br>Maria Saliture<br>982 Cromwell Ave<br>St Paul MN 55114-1137<br>***1013 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 29 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0034** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Linda J Mix<br>1011 Cromwell Ave<br>St Paul MN 55114-1122<br>***1011 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 28 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 49.00 | $20.58 | **29-29-23-24-0035** |
| | | Alley Sweeping | 0.13 | 56.00 | $7.28 | |
| | | Citywide Street Lighting | 0.66 | 49.00 | $32.34 | |
| | | | | | $60.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.20** | |
| Marianne Carolan<br>James Carolan<br>1007 Cromwell Ave<br>St Paul MN 55114-1122<br>***1007 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 27 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 45.00 | $18.90 | **29-29-23-24-0036** |
| | | Alley Sweeping | 0.13 | 59.00 | $7.67 | |
| | | Citywide Street Lighting | 0.66 | 45.00 | $29.70 | |
| | | | | | $56.27 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $56.27 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$56.27** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Karen J Krueger<br>999 Cromwell Ave<br>St Paul MN 55114-1122<br>***999 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 26 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 53.00 | $22.26 | **29-29-23-24-0037** |
| | | Alley Sweeping | 0.13 | 67.00 | $8.71 | |
| | | Citywide Street Lighting | 0.66 | 53.00 | $34.98 | |
| | | | | | $65.95 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.95 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.95** | |
| Duan Q Trinh<br>4376 Vivian Ave<br>St Paul MN 55126-2227<br>***995 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 25 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-24-0038** |
| | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $71.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.74** | |
| Thomas J Saliture<br>Maria J Saliture<br>982 Cromwell Ave<br>St Paul MN 55114-1137<br>***985 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX S 42 FT LOT 23 AND EX N 42 FT LOT 24 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-23-24-0040** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $51.86 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $51.86 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$51.86** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jesse G Gritche<br>981 Cromwell Ave<br>St Paul MN 55114-1122<br>***981 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 42 FT OF LOT 23 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 42.00 | $17.64 | **29-29-23-24-0041** |
| | | Alley Sweeping | 0.13 | 42.00 | $5.46 | |
| | | Citywide Street Lighting | 0.66 | 42.00 | $27.72 | |
| | | | | | $50.82 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $50.82 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$50.82** | |
| Caryl Ogletree Horn<br>6055 Old Providence Rd<br>Charlotte NC 28226-6809<br>***975 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-24-0042** |
| | | Alley Sweeping | 0.13 | 70.00 | $9.10 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $71.74 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $71.74 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$71.74** | |
| Marcus H Nymon<br>969 Cromwell Ave<br>St Paul MN 55114-1122<br>***969 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 21 BLK 64 | Street Sweeping - Residential Stree | 0.42 | 55.00 | $23.10 | **29-29-23-24-0043** |
| | | Alley Sweeping | 0.13 | 67.00 | $8.71 | |
| | | Citywide Street Lighting | 0.66 | 55.00 | $36.30 | |
| | | | | | $68.11 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $68.11 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$68.11** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***1063 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA CROMWELL SQUARE | Street Sweeping - Residential Stree | 0.42 | 260.00 | $109.20 | **29-29-23-24-0045**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 260.00 | $171.60 | |
| | | | | | $280.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $280.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$280.80** | |
| Naomi J Cohn<br>1003 Bayless Ave<br>St Paul MN 55114-1103<br>***1038 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SWLY TRIANGLE PART MEASURING 1O FT ON CROMWELL AVE AND 128 8/1O FT ON SWLY L LOT 2 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 70.00 | $29.40 | **29-29-23-24-0047** |
| | | Alley Sweeping | 0.13 | 12.00 | $1.56 | |
| | | Citywide Street Lighting | 0.66 | 70.00 | $46.20 | |
| | | | | | $77.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.16** | |
| Arielle S Rocca<br>1032 Cromwell Ave<br>St Paul MN 55114-1137<br>***1032 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA TRIANGULAR PART OF LOT 2 MEASURING 1O FT ON CROMWELL AVE AND 128 8/1O FT ON SWLY L AND ALL OF LOT 3 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 90.00 | $37.80 | **29-29-23-24-0048** |
| | | Alley Sweeping | 0.13 | 12.00 | $1.56 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | | | | $98.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $98.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$98.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| William S Anderson<br>1026 Cromwell Ave<br>St Paul MN 55114-1137<br>***1026 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 67.00 | $28.14 | **29-29-23-24-0049** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 67.00 | $44.22 | |
| | | | | | $74.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $74.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$74.18** | |
| Emily Griffith Samuelson<br>1177 Hancock St<br>St Paul MN 55106-5345<br>***1020 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0050** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.24** | |
| Peter A M Leete<br>996 Cromwell Ave<br>St Paul MN 55114-1137<br>***1016 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0051** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Norman J Gritche<br>1010 Cromwell Ave<br>St Paul MN 55114-1137<br>***1010 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0052** |
| | | Alley Sweeping | 0.13 | 48.00 | $6.24 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.24** | |
| Gary L Schwartz<br>Anne C Schwartz<br>7554 Leonard Ave Ne<br>Lino Lakes MN 55014-1014<br>***1000 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 9 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-24-0054** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $70.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.00** | |
| Sarah Hastings<br>Peter Leete<br>996 Cromwell Avenue<br>St Paul MN 55114-1137<br>***996 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 10 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 60.00 | $25.20 | **29-29-23-24-0055** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 60.00 | $39.60 | |
| | | | | | $70.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $70.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$70.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Thomas J Saliture<br>Maria J P Saliture<br>982 Cromwell Ave<br>St Paul MN 55114-1137<br>***982 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 12 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-24-0057** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $67.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.84** | |
| Amie Michelle Norden<br>974 Cromwell Ave<br>St Paul MN 55108-1137<br>***974 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 13 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 58.00 | $24.36 | **29-29-23-24-0058** |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 58.00 | $38.28 | |
| | | | | | $67.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $67.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$67.84** | |
| Todd S Nakanishi<br>2385 Pearl St<br>St Paul MN 55114-1141<br>***2385 PEARL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA WLY 5O FT OF LOTS 14 AND LOT 15 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 78.00 | $32.76 | **29-29-23-24-0060** |
| | | Citywide Street Lighting | 0.66 | 78.00 | $51.48 | |
| | | | | | $84.24 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.24 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.24** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen E Clark<br>973 Bayless Ave<br>St Paul MN 55114-1103<br>***973 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO & WITH ESMT; EX PART BEG AT NE COR OF LOT 17 TH WLY ON NLY L OF SD LOT 110 FT TH SLY 2 FT TH NELY TO BEG & EX WLY 40 FT LYING S OF N 10 FT ALL BEING IN | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.13<br>0.66 | 37.00<br>10.00<br>37.00 | $15.54<br>$1.30<br>$24.42<br>$41.26 | **29-29-23-24-0064** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $41.26<br>$0.00<br>$0.00<br>$0.00<br>**$41.26** | |
| Camille L Lefevre<br>997 Bayless Ave<br>St Paul MN 55114-1103<br>***997 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 24 BLK 65 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.13<br>0.66 | 52.00<br>52.00<br>52.00 | $21.84<br>$6.76<br>$34.32<br>$62.92 | **29-29-23-24-0071** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $62.92<br>$0.00<br>$0.00<br>$0.00<br>**$62.92** | |
| Naomi J Cohn<br>Raymond F Phillips<br>1003 Bayless Ave<br>St Paul MN 55114-1103<br>***1003 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART OF BAYLESS AVE VAC ADJ AND LOT 25 BLK 65 | Street Sweeping - Residential Stree<br>Alley Sweeping<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.13<br>0.66 | 53.00<br>53.00<br>53.00 | $22.26<br>$6.89<br>$34.98<br>$64.13 | **29-29-23-24-0072** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $64.13<br>$0.00<br>$0.00<br>$0.00<br>**$64.13** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Teresa M Chouanard<br>1007 Bayless Ave<br>St Paul MN 55114-1103<br>***1007 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>PART OF BAYLESS AVE AND MANVEL ST VAC ADJ AND LOT 26 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 106.50 | $44.73 | **29-29-23-24-0073** |
| | | Alley Sweeping | 0.13 | 63.00 | $8.19 | |
| | | Citywide Street Lighting | 0.66 | 106.50 | $70.29 | |
| | | | | | $123.21 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $123.21 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$123.21** | |
| Steven C Flink<br>Karen K Flink<br>988 Hampden Ave<br>St Paul MN 55114-1108<br>***988 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 3 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 95.00 | $39.90 | **29-29-23-24-0077** |
| | | Alley Sweeping | 0.13 | 22.00 | $2.86 | |
| | | Citywide Street Lighting | 0.66 | 95.00 | $62.70 | |
| | | | | | $105.46 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $105.46 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$105.46** | |
| Levi Stugelmeyer<br>Susan Stugelmeyer<br>984 Hampden Ave<br>St Paul MN 55114-1108<br>***984 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0078** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Robert E Brose Ii<br>974 Hampden Ave<br>St Paul MN 55114-1108<br>***974 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 6 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0080** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Jeffrey Schucker<br>Adrienne Schucker<br>968 Hampden Ave<br>St Paul MN 55114-1108<br>***968 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0081** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Nathanael A Flink<br>966 Hampden Ave<br>St Paul MN 55114-1108<br>***966 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 8 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0082** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bruce E Weber Trustee<br>Alisa M Weber Trustee<br>960 Hampden Ave<br>St Paul MN 55114-1108<br>***960 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 9 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0083** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Aldo Cantellano<br>Rebecca Cantellano<br>954 Hampden Ave<br>St Paul MN 55114-1108<br>***954 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 10 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0084** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| Dallas Cameron Ward<br>969 Raymond Ave<br>St Paul MN 55114-1107<br>***969 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 17 BLK 66 | Street Sweeping - Commercial/Art | 1.02 | 94.00 | $95.88 | **29-29-23-24-0087** |
| | | Alley Sweeping | 0.13 | 152.00 | $19.76 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | $62.04 | |
| | | | | | $177.68 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $177.68 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$177.68** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Paul C Mix<br>Elena A Mix<br>983 Raymond Ave<br>St Paul MN 55114-1107<br>***983 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 19 & LOT 20 BLK 66 | Street Sweeping - Commercial/Art | 1.02 | 81.00 | $82.62 | **29-29-23-24-0089** |
| | | Alley Sweeping | 0.13 | 111.00 | $14.43 | |
| | | Citywide Street Lighting | 0.66 | 81.00 | $53.46 | |
| | | | | | $150.51 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $150.51 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$150.51** | |
| Matthew J Hass<br>Melissa D Williams<br>987 Raymond Ave<br>St Paul MN 55114-1107<br>***987 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 21 BLK 66 | Street Sweeping - Commercial/Art | 1.02 | 40.00 | $40.80 | **29-29-23-24-0090** |
| | | Alley Sweeping | 0.13 | 11.00 | $1.43 | |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $68.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $68.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$68.63** | |
| Universal Christian Ministries<br>997 Raymond Ave<br>St Paul MN 55114-1107<br>***997 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 22 BLK 66 | Street Sweeping - Commercial/Art | 1.02 | 80.00 | $81.60 | **29-29-23-24-0091** |
| | | Street Sweeping - Residential Stree | 0.42 | 100.00 | $42.00 | |
| | | Citywide Street Lighting | 0.66 | 180.00 | $118.80 | |
| | | | | | $242.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $242.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$242.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brett A Zimowicz<br>Sara B Zimowicz<br>969 Manvel St<br>St Paul MN 55114-1111<br>***969 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 23 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0092** |
| | | Alley Sweeping | 0.13 | 14.00 | $1.82 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $55.82 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $55.82 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$55.82** | |
| Ranae L Hanson<br>971 Manvel St<br>St Paul MN 55114-1111<br>***971 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 24 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 48.00 | $20.16 | **29-29-23-24-0093** |
| | | Alley Sweeping | 0.13 | 18.00 | $2.34 | |
| | | Citywide Street Lighting | 0.66 | 48.00 | $31.68 | |
| | | | | | $54.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.18** | |
| Heather L Humbert<br>977 Manvel St<br>St Paul MN 55114-1111<br>***977 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 25 BLK 66 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-24-0094** |
| | | Alley Sweeping | 0.13 | 62.00 | $8.06 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $62.06 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $62.06 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$62.06** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Amy L Swenson<br>Ivan J Swenson<br>958 Cromwell Ave<br>St Paul MN 55114-1123<br>***958 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 110.00 | $46.20 | **29-29-23-24-0096** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 110.00 | $72.60 | |
| | | | | | $125.30 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $125.30 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$125.30** | |
| David Kelly<br>Mary B Kelly<br>987 Bayless Ave<br>St Paul MN 55114-1103<br>***987 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO SEWER ESMT LOT 21 BLK 65 | Street Sweeping - Residential Stree | 0.42 | 43.00 | $18.06 | **29-29-23-24-0102** |
| | | Alley Sweeping | 0.13 | 61.00 | $7.93 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $54.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.37** | |
| Bnsf Railway Co<br>Property Tax Dept<br>Po Box 961089<br>Fort Worth TX 76161-0089<br>***0 MANVEL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX PART IN HWY 280 & EX PART IN UNIV OF MN TRANSIT WAY; BLK H | Street Sweeping - Residential Stree | 0.42 | 435.00 | $182.70 | **29-29-23-24-0103** |
| | | Citywide Street Lighting | 0.66 | 435.00 | $287.10 | |
| | | | | | $469.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $469.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$469.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Anthony Park Community Coun<br>2395 Unversity Ave W Ste 300e<br>St Paul MN 55114-1512<br>***2191 ROBBINS ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX TO CITY OF ST PAUL DESC AS BEG ON NL OF ROBBINS ST AT THE INTERSECTION OF THE EXT OF NW L OF LOT 13 BLK 59 THEN NEON SD L 60 FT TH WLY ALONG A STRAIGHT L | Street Sweeping - Residential Stree | 0.42 | 158.00 | $66.36 | **29-29-23-24-0104** |
| | | Citywide Street Lighting | 0.66 | 158.00 | $104.28 | |
| | | | | | $170.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $170.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$170.64** | |
| E & F Building Partnership Llp<br>2222 Robbins St<br>St Paul MN 55114-1120<br>***2222 ROBBINS ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | LOTS 11 12 13 & LOT 14 BLK 59 | Street Sweeping - Residential Stree | 0.42 | 360.00 | $151.20 | **29-29-23-24-0106** |
| | | Citywide Street Lighting | 0.66 | 360.00 | $237.60 | |
| | | | | | $388.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $388.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$388.80** | |
| Cory R Tennison<br>Rebecca E Tennison<br>Po Box 14186<br>St Paul MN 55114-0186<br>***957 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 23 BLK 77 | Street Sweeping - Residential Stree | 0.42 | 102.50 | $43.05 | **29-29-23-31-0001** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 102.50 | $67.65 | |
| | | | | | $117.33 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.33 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.33** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mary A Hagen<br>Lawrence S Hagen<br>943 Cromwell Av<br>St Paul MN 55114-1121<br>***943 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 19 BLK 77 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-31-0005** |
| | | Alley Sweeping | 0.13 | 51.00 | $6.63 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.63 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.63 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.63** | |
| Jonna Meidal<br>Peter Meidal<br>921 Cromwell Ave<br>St Paul MN 55114-1121<br>***921 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA S 1/3 OF LOTS 15 AND LOT 16 BLK 77 | Street Sweeping - Commercial/Art | 1.02 | 64.00 | $65.28 | **29-29-23-31-0012** |
| | | Street Sweeping - Residential Stree | 0.42 | 26.00 | $10.92 | |
| | | Citywide Street Lighting | 0.66 | 90.00 | $59.40 | |
| | | | | | $135.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $135.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$135.60** | |
| Delonna J Darsow<br>Kathleen L Johnson<br>954 Cromwell Ave<br>St Paul MN 55114-1123<br>***954 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 2 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-31-0013** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rita M Juran<br>Tina L Armstrong Wilson<br>938 Cromwell Ave<br>St Paul MN 55114-1123<br>***938 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 7 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-31-0018** |
| | | Alley Sweeping | 0.13 | 57.00 | $7.41 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $61.41 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $61.41 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$61.41** | |
| Church Of St Cecilias<br>2357 Bayless Pl<br>St Paul MN 55114-1105<br>***928 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 9 1O AND LOT 11 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 317.00 | $133.14 | **29-29-23-31-0020** |
| | | Alley Sweeping | 0.13 | 113.00 | $14.69 | |
| | | Citywide Street Lighting | 0.66 | 317.00 | $209.22 | |
| | | | | | $357.05 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $357.05 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$357.05** | |
| Steven C Flink<br>Karen K Flink<br>988 Hampden Ave<br>St Paul MN 55114-1108<br>***2351 BAYLESS PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 12 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 10.00 | $4.20 | **29-29-23-31-0021** |
| | | Alley Sweeping | 0.13 | 31.00 | $4.03 | |
| | | Citywide Street Lighting | 0.66 | 10.00 | $6.60 | |
| | | | | | $14.83 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $14.83 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$14.83** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jerome E Pojar<br>Rose M Hassing<br>949 Bayless Ave<br>St Paul MN 55114-1101<br>***949 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>SLY 12 FT OF LOT 2O AND NLY 1/2 OF LOT 19 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 39.00 | $16.38 | **29-29-23-31-0031** |
| | | Alley Sweeping | 0.13 | 35.00 | $4.55 | |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $46.67 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $46.67 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$46.67** | |
| Gregory Page<br>959 Bayless Ave<br>St Paul MN 55114-1101<br>***959 BAYLESS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 21 BLK 76 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-31-0033** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $60.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $60.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$60.50** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***995 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>HAMPDEN PARK | Street Sweeping - Commercial/Art | 1.02 | 982.00 | $1,001.64 | **29-29-23-31-0034**<br>***EXEMPT*** |
| | | Street Sweeping - Residential Stree | 0.42 | 240.00 | $100.80 | |
| | | Citywide Street Lighting | 0.66 | 1,222.00 | $806.52 | |
| | | | | | $1,908.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,908.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,908.96** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Weston Mayeron Hoard<br>926 Hampden Ave<br>St Paul MN 55114-1108<br>***926 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO RD; LOTS 15 & LOT 16 BLK 66 | Street Sweeping - Commercial/Art | 1.02 | 99.00 | $100.98 | **29-29-23-31-0037** |
| | | Street Sweeping - Residential Stree | 0.42 | 64.00 | $26.88 | |
| | | Alley Sweeping | 0.13 | 40.00 | $5.20 | |
| | | Citywide Street Lighting | 0.66 | 163.00 | $107.58 | |
| | | | | | $240.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $240.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$240.64** | |
| Mary Ellen Ryan<br>Catherine Louise Ryan<br>2360 Bayless Place<br>St Paul MN 55114-1106<br>***2360 BAYLESS PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 1 BLK 79 | Street Sweeping - Residential Stree | 0.42 | 62.00 | $26.04 | **29-29-23-31-0042** |
| | | Citywide Street Lighting | 0.66 | 62.00 | $40.92 | |
| | | | | | $66.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $66.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$66.96** | |
| Stephen P Mastey<br>2350 Bayless Pl<br>St Paul MN 55114-1106<br>***2350 BAYLESS PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 3 BLK 79 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-31-0044** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael P Braun<br>2334 Bayless Place<br>St Paul MN 55114-1106<br>***2334 BAYLESS PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 79 | Street Sweeping - Residential Stree | 0.42 | 75.00 | $31.50 | **29-29-23-31-0047** |
| | | Citywide Street Lighting | 0.66 | 75.00 | $49.50 | |
| | | | | | $81.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $81.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$81.00** | |
| Linda Mae Aanonsen<br>Shaina Marie Sakrison<br>897 Raymond Ave<br>St Paul MN 55114-1508<br>***897 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 8 BLK 79 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0050** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Signe V Harriday<br>887 Raymond Ave<br>St Paul MN 55114-1508<br>***887 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SELY 1O FT NELY 23 FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST ANTHONY PK SLY 5 FT OF LOT 1O AND NLY 27 FT OF LOT 11 BLK 79 | Street Sweeping - Commercial/Art | 1.02 | 32.00 | $32.64 | **29-29-23-31-0053** |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $53.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael J Vankeulen<br>Michelle D Vankeulen<br>883 Raymond Ave<br>St Paul MN 55114-1508<br>***883 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NELY 23 FT OF LOTS 2 AND 3 AND NELY 23 FT OF SELY 1O FT OF LOT 4 BLK 2 RE IN D H HUNTS ADD TO ST ANTHONY PK AND IN SD ST ANTHONY PK EX NLY 27 FT LOT 11 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 86.00<br>86.00 | $87.72<br>$56.76<br>$144.48 | **29-29-23-31-0054** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $144.48<br>$0.00<br>$0.00<br>$0.00<br>**$144.48** | |
| Charles P Lawson<br>Kim M Bung<br>903 Hunt Pl<br>St Paul MN 55114-1504<br>***903 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK EX NELY 23 FT AND EX SELY 2O FT LOT 3 AND EX NELY 23 FT THE SELY 1O FT OF LOT 4 BLK 2 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 40.00<br>40.00 | $16.80<br>$26.40<br>$43.20 | **29-29-23-31-0055** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $43.20<br>$0.00<br>$0.00<br>$0.00<br>**$43.20** | |
| Kent A Mogler<br>Mary E Mogler<br>592 Highridge Cir<br>Mendota Heights MN 55118-4351<br>***902 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK LOT 12 BLK 2 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 60.00<br>60.00 | $25.20<br>$39.60<br>$64.80 | **29-29-23-31-0059** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $64.80<br>$0.00<br>$0.00<br>$0.00<br>**$64.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Angela W Moroukian<br>857 Raymmond Ave<br>St Paul MN 55114-1508<br>***857 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 17 BLK 79 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0062** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Charles E Simpkins<br>Anna M Simpkins<br>853 Raymond Ave<br>St Paul MN 55114-1508<br>***853 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 18 BLK 79 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0063** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Baker East Partners Lllp<br>Td Mann<br>821 Raymond Ave #400<br>St Paul MN 55414-1525<br>***847 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>NLY 38 5/1O FT OF LOT 19 BLK 79 | Street Sweeping - Commercial/Art | 1.02 | 39.00 | $39.78 | **29-29-23-31-0064** |
| | | Citywide Street Lighting | 0.66 | 39.00 | $25.74 | |
| | | | | | $65.52 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $65.52 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$65.52** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rusty Ruins Llc<br>C/O Bearing Distribetors Inc<br>8000 Hub Pky<br>Cleveland OH 44125-5731<br>***834 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | D. H. HUNTS SECOND ADDITION TO ST. ANTHONY PARK NWLY 40 FT OF LOT 4 AND S 16 FT OF LOT 7 MEASURED AT RA TO CROMWELL AVE AND ALL OF LOTS 5 6 AND LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 140.00 | $142.80 | **29-29-23-31-0081** |
| | | Alley Sweeping | 0.13 | 0.00 | $0.00 | |
| | | Citywide Street Lighting | 0.66 | 140.00 | $92.40 | |
| | | | | | $235.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $235.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$235.20** | |
| Rusty Ruins Llc<br>C/O Bearing Distribetors Inc<br>8000 Hub Pky<br>Cleveland OH 44125-5731<br>***2478 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | D. H. HUNTS SECOND ADDITION TO ST. ANTHONY PARK EX NWLY 40 FT AND EX SELY 16 FT THE FOL LOTS 2 3 AND LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 94.00 | $95.88 | **29-29-23-31-0082** |
| | | Alley Sweeping | 0.13 | 113.00 | $14.69 | |
| | | Citywide Street Lighting | 0.66 | 94.00 | $62.04 | |
| | | | | | $172.61 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $172.61 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$172.61** | |
| 928 Raymond Llc<br>928 Raymond Ave<br>St Paul MN 55114-1125<br>***928 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 6 BLK 80 | Street Sweeping - Commercial/Art | 1.02 | 200.00 | $204.00 | **29-29-23-31-0084** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 200.00 | $132.00 | |
| | | | | | $342.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $342.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$342.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 928 Raymond Llc<br>928 Raymond Ave<br>St Paul MN 55114-1125<br>***922 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 5 BLK 80 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0085** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| A G Hedges Llc<br>9 Birchwood Rd<br>Mahtomedi MN 55115-1824<br>***872 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 4 BLK 81 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0094** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| Raymond C Bryan<br>Linda N Bryan<br>862 Raymond Ave<br>St Paul MN 55114-1521<br>***862 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 5 & LOT 6 BLK 81 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | $102.00 | **29-29-23-31-0095** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | | | | $168.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $168.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$168.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Leslie B Hansen<br>898 Hunt Pl<br>St Paul MN 55114-1505<br>***898 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 12.00 | $5.04 | **29-29-23-31-0097** |
| | | Citywide Street Lighting | 0.66 | 12.00 | $7.92 | |
| | | | | | $12.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $12.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$12.96** | |
| Craig R Woodford<br>896 Hunt Place<br>St Paul MN 55114-1505<br>***896 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-23-31-0098** |
| | | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | |
| | | Citywide Street Lighting | 0.66 | 18.50 | $12.21 | |
| | | | | | $27.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.48** | |
| Andrea Swedell<br>C/O Executive Realty<br>3800 American Blvd W Ste 1500<br>Bloomington MN 55431-4427<br>***890 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 6 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-23-31-0101** |
| | | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | |
| | | Citywide Street Lighting | 0.66 | 18.50 | $12.21 | |
| | | | | | $27.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michael Lindsay<br>Jennifer Lindsay<br>888 Hunt Place<br>St Paul MN 55114-1505<br>***888 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-23-31-0102** |
| | | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | |
| | | Citywide Street Lighting | 0.66 | 18.50 | $12.21 | |
| | | | | | $27.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.48** | |
| Daniel D Baker<br>882 Hunt Pl<br>St Paul MN 55114-1505<br>***882 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 10 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-23-31-0105** |
| | | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | |
| | | Citywide Street Lighting | 0.66 | 18.50 | $12.21 | |
| | | | | | $27.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.48** | |
| Jonathan J Lenz<br>2356 Long Ave<br>St Paul MN 55114-1260<br>***2356 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART OF LOTS 1,2 & 3 BLK 81 DESC AS BEG ON SLY LINE LOT 2 64.07 FT ELY OF SWLY COR SD LOT TH NWLY AT RA TO NLY LINE LOT 2 TH NELY TO PT ON ELY LINE OF LOT 1 10 FT | Street Sweeping - Commercial/Art | 1.02 | 70.00 | $71.40 | **29-29-23-31-0106** |
| | | Citywide Street Lighting | 0.66 | 70.00 | $46.20 | |
| | | | | | $117.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $117.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$117.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jane L Barnstable Jones<br>874 Raymond Ave<br>St Paul MN 55114-1521<br>***874 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC ALLEY ACCRUING & FOL; EX PART DESC AS BEG AT MOST NLY COR LOT 3 TH S 35 DEG 29 MIN 21 SEC W 39.91 FT TH NWLY TO PT ON NLY LINE LOT 3 64.07 FT ELY OF MOST | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-31-0107** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| City Of St Paul<br>25 4th St W Rm 1000<br>St Paul MN 55102-1692<br>***890 CROMWELL AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK SUBJ TO RD; VAC ST & ALLEY ACCRUING & FOL. LOTS 15, 16 & 17 BLK 2 D H HUNTS ADD. TRACT KNOWN AS RAYMOND SQUARE IN | Street Sweeping - Commercial/Art | 1.02 | 1,427.00 | $1,455.54 | **29-29-23-31-0108**<br>***EXEMPT*** |
| | | Citywide Street Lighting | 0.66 | 1,427.00 | $941.82 | |
| | | | | | $2,397.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,397.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,397.36** | |
| Rf Holdings Llc<br>9 Birchwood Rd<br>Mahtomedi MN 55115-1824<br>***904 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU LOT 3 BLK 80 | Street Sweeping - Commercial/Art | 1.02 | 267.00 | $272.34 | **29-29-23-31-0111** |
| | | Alley Sweeping | 0.13 | 151.00 | $19.63 | |
| | | Citywide Street Lighting | 0.66 | 267.00 | $176.22 | |
| | | | | | $468.19 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $468.19 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$468.19** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Randall C Flacksbarth<br>867 Raymond Ave<br>St Paul MN 55114-1508<br>***867 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PT OF LOT 1 BLK 2 REARR IN D.H. HUNT'S ADD TO ST ANTHONY PARK WHICH LIES SLY OF THE WLY EXT OF THE NLY L OF LOT 15 BLK 79 ST ANTHONY PARK TO THE SWLY L OF | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 50.00<br>50.00 | $51.00<br>$33.00<br>$84.00 | **29-29-23-31-0116** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $84.00<br>$0.00<br>$0.00<br>$0.00<br>**$84.00** | |
| Ryder D Seeler<br>869 Raymond Ave<br>St Paul MN 55114-1508<br>***869 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REARRANGEMENT IN D. H. HUNTS ADDITION TO ST. ANTHONY PARK PT OF LOT 14 BLK 79 IN ST ANTHONY PARK AND IN SD REARR IN D H HUNT'S ADD TO ST ANTHONY PARK THAT PT OF LOT 1 BLK 2 LYING NLY | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 41.00<br>41.00 | $41.82<br>$27.06<br>$68.88 | **29-29-23-31-0117** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $68.88<br>$0.00<br>$0.00<br>$0.00<br>**$68.88** | |
| Court West Business Llc<br>1625 Energy Park Dr Unit 100<br>St Paul MN 55108-1253<br>***2610 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 9 ST. PAUL, MINN. SUBJ TO UNIV AVE AND CURFEW ST AND SUBJ TO ESMT OVER W 1O FT THE FOL VAC ELLIS AVE ADJ AND LOTS 7 8 AND 9 SCHOCH AND ALTHENS ADD TO ST PAUL AND IN | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>University/Emerald to Rice ASL<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66<br>0.93 | 271.00<br>271.00<br>83.00 | $276.42<br>$178.86<br>$77.19<br>$532.47 | **29-29-23-32-0036** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $532.47<br>$0.00<br>$0.00<br>$0.00<br>**$532.47** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Midway Center Westgate Llp<br>Co Peter Mork<br>5003 Bruce Ave<br>Edina MN 55424-1319<br>***953 WESTGATE DR**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WEST GATE ADDITION LOT 3 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 276.00 | $281.52 | **29-29-23-32-0041** |
| | | Street Sweeping - Residential Stree | 0.42 | 246.00 | $103.32 | |
| | | Citywide Street Lighting | 0.66 | 522.00 | $344.52 | |
| | | | | | $729.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $729.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$729.36** | |
| Csm Family Holdings Llc<br>Co Csm Corporation<br>500 Washington Ave S Ste 3000<br>Minneapolis MN 55415-1151<br>***2561 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WEST GATE ADDITION NO. 4 LOT 3 & LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 1,597.00 | $1,628.94 | **29-29-23-32-0047** |
| | | Citywide Street Lighting | 0.66 | 1,597.00 | $1,054.02 | |
| | | | | | $2,682.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,682.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,682.96** | |
| Csm Investors Inc<br>500 Washington Ave S Ste 3000<br>Minneapolis MN 55415-1151<br>***2635 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WESTGATE III BUSINESS CENTER LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 1,579.00 | $1,610.58 | **29-29-23-32-0050** |
| | | Citywide Street Lighting | 0.66 | 1,579.00 | $1,042.14 | |
| | | University/Emerald to Rice ASL | 0.93 | 427.00 | $397.11 | |
| | | | | | $3,049.83 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $3,049.83 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$3,049.83** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Csm Investors Inc<br>500 Washington Ave S Ste 3000<br>Minneapolis MN 55415-1151<br>***2575 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | WESTGATE III BUSINESS CENTER LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 1,605.00 | $1,637.10 | **29-29-23-32-0051** |
| | | Citywide Street Lighting | 0.66 | 1,605.00 | $1,059.30 | |
| | | University/Emerald to Rice ASL | 0.93 | 558.00 | $518.94 | |
| | | | | | $3,215.34 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $3,215.34 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$3,215.34** | |
| Emerald Street Llc<br>1625 Energy Park Dr #100<br>St Paul MN 55108-2703<br>***2650 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 596 TRACT B | Street Sweeping - Commercial/Art | 1.02 | 13.58 | $13.85 | **29-29-23-32-0058** |
| | | Citywide Street Lighting | 0.66 | 13.58 | $8.96 | |
| | | University/Emerald to Rice ASL | 0.93 | 13.58 | $12.63 | |
| | | | | | $35.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $35.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$35.44** | |
| Emerald Street Llc<br>1625 Energy Park Dr #100<br>St Paul MN 55108-2703<br>***2555 ELLIS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | REGISTERED LAND SURVEY 596 TRACT C | Street Sweeping - Commercial/Art | 1.02 | 95.00 | $96.90 | **29-29-23-32-0059** |
| | | Citywide Street Lighting | 0.66 | 95.00 | $62.70 | |
| | | University/Emerald to Rice ASL | 0.93 | 51.00 | $47.43 | |
| | | | | | $207.03 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $207.03 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$207.03** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tim D Lenz<br>C/O James E Lenz Trt<br>507 Haines Blvd<br>Champaign IL 61820-6405<br>***2650 UNIVERSITY AVE W 101**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.101 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0063** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Linan Ma<br>Yu Pan<br>6437 Margarets Ln<br>Minneapolis MN 55439-1017<br>***2650 UNIVERSITY AVE W 102**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.102 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0064** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Christopher J Schwartz<br>Michelle L Meyer<br>2650 University Ave W Unit 103<br>St Paul MN 55114-1922<br>***2650 UNIVERSITY AVE W 103**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.103 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0065** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Janelle M Rupkalvis<br>2650 University Ave W Unit 107<br>St Paul MN 55114-1922<br>***2650 UNIVERSITY AVE W 107**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.107 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0069** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Raymond Vaughn<br>Terra Vaughn<br>2650 University Ave W Unit 109<br>St Paul MN 55114-1922<br>***2650 UNIVERSITY AVE W 109**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.109 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0071** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| James Meeks<br>Matthew Meeks<br>2650 University Ave W Unit 202<br>St Paul MN 55114-1923<br>***2650 UNIVERSITY AVE W 202**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.202 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0076** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ta Sheng Weng<br>2650 University Ave W Unit 208<br>St Paul MN 55114-1923<br>***2650 UNIVERSITY AVE W 208**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.208 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0082** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Ci Moua<br>Schee Y Moua<br>2650 University Ave W Unit 210<br>St Paul MN 55114-1923<br>***2650 UNIVERSITY AVE W 210**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.210 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0084** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Joseph W Gaspard<br>2650 University Ave W #211<br>St Paul MN 55114-1924<br>***2650 UNIVERSITY AVE W 211**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.211 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0085** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Tmg Real Estate Holding Llc<br>8900 Penn Ave S Ste 311<br>Bloomington MN 55431-2068<br>***2650 UNIVERSITY AVE W 215**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.215 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0089** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Amy Ku<br>2650 University Ave W Unit 216<br>St Paul MN 55114-1924<br>***2650 UNIVERSITY AVE W 216**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.216 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0090** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Cameron M Winter<br>Michelle K Winter<br>3416 Skycroft Cir<br>St Anthony MN 55418-1719<br>***2650 UNIVERSITY AVE W 219**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.219 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0091** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sung Jun Ahn<br>Kyung Jin Ahn<br>2650 University Ave W Unit 224<br>St Paul MN 55114-1925<br>***2650 UNIVERSITY AVE W 224**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.224 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0096** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Fredrick M Ogugua<br>Huan H Shi<br>2650 University St W Unit 308<br>St Paul MN 55114-1926<br>***2650 UNIVERSITY AVE W 308**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.308 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0098** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Michael D Hinsch<br>Christopher L Elkin<br>2650 University Ave Unit 309<br>St Paul MN 55114-1926<br>***2650 UNIVERSITY AVE W 309**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.309 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0099** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wayne J Weinhold<br>2650 University Ave W Ste 310<br>St Paul MN 55114-1926<br>***2650 UNIVERSITY AVE W 310**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.310 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0100** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Robin Spencer<br>Weichi Spencer<br>3105 Jewel Lane N<br>Plymouth MN 55447-1261<br>***2650 UNIVERSITY AVE W 312**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.312 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0102** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Nolan P Oneill<br>4554 Trillium Dr N<br>Medina MN 55340-4577<br>***2650 UNIVERSITY AVE W 314**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.314 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0104** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dustin Dorris<br>2650 University Ave Unit 316<br>St Paul MN 55114-1926<br>***2650 UNIVERSITY AVE W 316**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.316 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0106** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Hamid Rehman<br>1451 Woodland Dr Sw<br>Rochester MN 55902-1041<br>***2650 UNIVERSITY AVE W 317**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.317 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0107** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Chi C Che<br>2650 University Ave W Unit 318<br>St Paul MN 55114-1929<br>***2650 UNIVERSITY AVE W 318**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.318 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0108** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Irwan Yunus<br>4562 Bellaire Blvd<br>Bellaire TX 77401-4228<br>***2650 UNIVERSITY AVE W 319**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.319 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0109** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Tmg Real Estate Holding Llc<br>8900 Penn Ave S Ste 311<br>Bloomington MN 55431-2068<br>***2650 UNIVERSITY AVE W 321**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.321 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0111** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Anh Thi-Ngoc Vu<br>2650 University Ave W Unit 323<br>St Paul MN 55114-1927<br>***2650 UNIVERSITY AVE W 323**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.323 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0113** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chad Kraft<br>4167 Pond Wynde S<br>St Paul MN 55122-3829<br>***2650 UNIVERSITY AVE W 324**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.324 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0114** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Young Heun Lee<br>Myung Ju Lee<br>2165 Draper Ave<br>Roseville MN 55113-5312<br>***2650 UNIVERSITY AVE W 420**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.420 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0116** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Clara Prudence Wolff<br>4185 Dallas Ln N<br>Minneapolis MN 55446-3822<br>***2650 UNIVERSITY AVE W 421**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.421 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0117** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Chi C Che<br>2650 University Ave W Unit 318<br>St Paul MN 55114-1929<br>***2650 UNIVERSITY AVE W 423**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.423 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0119** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Gail Mona Whitney<br>2650 University Ave Unit 520<br>St Paul MN 55114-1930<br>***2650 UNIVERSITY AVE W 520**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.520 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0122** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Tmg Real Estate Holdings Llc<br>8900 Penn Ave S Ste 311<br>Bloomington MN 55431-2068<br>***2650 UNIVERSITY AVE W 521**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CIC NO 612 METRO LOFTS CONDO UNIT NO.521 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0123** |
| | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| | | | | | $5.90 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Christina Dill Tr | CIC NO 612 METRO LOFTS CONDO UNIT NO.522 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0124** |
| 2650 University Ave W Unit 522 | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| St Paul MN 55114-1930 | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| ***2650 UNIVERSITY AVE W 522** | | | | | $5.90 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| Paras B Gandhi | CIC NO 612 METRO LOFTS CONDO UNIT NO.524 | Street Sweeping - Commercial/Art | 1.02 | 2.26 | $2.31 | **29-29-23-32-0126** |
| 2650 University Ave W Unit 524 | | Citywide Street Lighting | 0.66 | 2.26 | $1.49 | |
| St Paul MN 55114-1930 | | University/Emerald to Rice ASL | 0.93 | 2.26 | $2.10 | |
| ***2650 UNIVERSITY AVE W 524** | | | | | $5.90 | |
| *Ward: 4 | | *** Owner and Taxpayer *** | | | | |
| *Pending as of: 8/21/2019 | | Total Assessment: | | | $5.90 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$5.90** | |
| 2700 University Fc Llc | UNIT 1 | Street Sweeping - Commercial/Art | 1.02 | 267.00 | $272.34 | **29-29-23-32-0130** |
| C/O Flaherty And Collins | | Citywide Street Lighting | 0.66 | 267.00 | $176.22 | |
| 1 Indiana Sq Ste 3000 | | University/Emerald to Rice ASL | 0.93 | 66.00 | $61.38 | |
| Indianapolis IN 46204-2063 | | | | | $509.94 | |
| ***2700 UNIVERSITY AVE W 1** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | Total Assessment: | | | $509.94 | |
| *Pending as of: 8/21/2019 | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$509.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2700 University Fc Lp<br>1 Indiana Sq Ste 3000<br>Indianapolis IN 46204-2063<br>***2700 UNIVERSITY AVE W 2**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UNIT 2 | Street Sweeping - Commercial/Art | 1.02 | 267.00 | $272.34 | **29-29-23-32-0131** |
| | | Citywide Street Lighting | 0.66 | 267.00 | $176.22 | |
| | | University/Emerald to Rice ASL | 0.93 | 66.00 | $61.38 | |
| | | | | | $509.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $509.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$509.94** | |
| 2700 University Fc Llc<br>C/O Flaherty And Collins<br>1 Indiana Sq Ste 3000<br>Indianapolis IN 46204-2063<br>***2700 UNIVERSITY AVE W 3**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UNIT 3 | Street Sweeping - Commercial/Art | 1.02 | 267.00 | $272.34 | **29-29-23-32-0132** |
| | | Citywide Street Lighting | 0.66 | 267.00 | $176.22 | |
| | | University/Emerald to Rice ASL | 0.93 | 66.00 | $61.38 | |
| | | | | | $509.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $509.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$509.94** | |
| Midway University Llc<br>C O Wellington Management<br>1625 Energy Pk Dr Ste 100<br>St Paul MN 55108-2703<br>***798 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. SUBJ TO ESMTS THE FOL; EX S 12 FT, LOT 15; & ALL OF LOTS 16 THRU LOT 23 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 438.00 | $446.76 | **29-29-23-33-0017** |
| | | Citywide Street Lighting | 0.66 | 438.00 | $289.08 | |
| | | | | | $735.84 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $735.84 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$735.84** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Alan W Hupp<br>Karen M Hupp<br>10431 Homeward Hills Rd<br>Eden Prairie MN 55347-4900<br>***2534 FRANKLIN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. W 1/2 OF LOT 1 BLK 12 BAKERS ADD AND IN SD HOLLINSHEADS ADD THE W 1/2 OF LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-23-33-0022** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $110.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.88** | |
| John P Kinder<br>1341 Birch Park Rd<br>Houlton WI 54082-2413<br>***771 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 2 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0024** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Alan Hupp<br>10431 Homeward Hills Rd<br>Eden Prairie MN 55347-0685<br>***765 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 3 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0025** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| William Ingram<br>759 Curfew St<br>St Paul MN 55114-1046<br>***759 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMTS; LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0026** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Christilyn A Williams<br>755 Curfew St<br>St Paul MN 55114-1046<br>***755 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0027** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Admark Llc<br>Po Box 193<br>Excelsior MN 55331-0193<br>***751 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. N 40 FT OF LOT 6 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-23-33-0028** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| George T Streadwick Trustee<br>739 Curfew St<br>St Paul MN 55114-1046<br>***739 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 8 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0030** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Christopher M Rupp<br>Britta J Rupp<br>141 Melbourne Ave Se<br>Minneapolis MN 55414-3515<br>***776 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. SUBJ TO ESMT; LOT 1 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 41.00 | $17.22 | **29-29-23-33-0035** |
| | | Citywide Street Lighting | 0.66 | 41.00 | $27.06 | |
| | | | | | $44.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $44.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$44.28** | |
| Adam Schenk<br>772 Curfew St<br>St Paul MN 55114-1045<br>***772 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE N 35 95/1OO FT OF LOT 2 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 36.00 | $15.12 | **29-29-23-33-0036** |
| | | Citywide Street Lighting | 0.66 | 36.00 | $23.76 | |
| | | | | | $38.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $38.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$38.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Marvin Gurewitz<br>7485 Ridgeway Rd<br>Mpls MN 55426-1585<br>***770 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 14 FT OF LOT 2 AND N 1O 45/1OO FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 24.00 | $10.08 | **29-29-23-33-0037** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $25.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $25.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$25.92** | |
| Gene Olson<br>756 Curfew St Apt 2<br>St Paul MN 55114-1091<br>***766 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. WITH ESMTS THE S 39 5/1O FT OF LOT 3 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 40.00 | $16.80 | **29-29-23-33-0038** |
| | | Citywide Street Lighting | 0.66 | 40.00 | $26.40 | |
| | | | | | $43.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $43.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$43.20** | |
| Gene Olson<br>756 Curfew St Apt 2<br>St Paul MN 55114-1091<br>***760 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 4 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0039** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gene Olson<br>756 Curfew St Apt 2<br>St Paul MN 55114-1091<br>***756 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 5 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0040** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| Joseph C Bergquist<br>746 Curfew St<br>St Paul MN 55114-1045<br>***746 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOLLINSHEAD'S ADDITION TO DESNOYER PARK, RAMSEY CO., MINN. LOT 7 BLK 1 | Street Sweeping - Residential Stree | 0.42 | 50.00 | $21.00 | **29-29-23-33-0042** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $54.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $54.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$54.00** | |
| St Paul Leased Hsg Assoc I Lp<br>Co Dominium Develp & Acquisitn<br>2905 Northwest Blvd Suite 150<br>Plymouth MN 55441-2644<br>***808 BERRY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER'S ADDITION TO THE CITY OF ST. PAUL, RAMSEY CO., MINN. LOTS 1 THRU LOT 24 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 1,712.00 | $1,746.24 | **29-29-23-33-0061** |
| | | Citywide Street Lighting | 0.66 | 1,712.00 | $1,129.92 | |
| | | | | | $2,876.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,876.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,876.16** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Bethany Brandt-Sargent<br>2566 Ellis Ave Unit 108<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 108**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Unit No.101 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0066** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Jon J Baietto<br>6371 Merrimac Ln N<br>Maple Grove MN 55311-3835<br>***2566 ELLIS AVE 110**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.103 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0068** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Bach Pham<br>2566 Ellis Ave Unit 111<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 111**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.104 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0069** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Han Wu<br>250 Pharr Rd Ne Unit 305<br>Atlanta GA 30305-2271<br>***2566 ELLIS AVE 112**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.105 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0070** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Thomas A Bartel<br>Kristin H Bartel<br>2566 Ellis Ave Unit 116<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 116**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.109 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0074** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Eric Kaufman<br>Adrienne Kaufman<br>2566 Ellis Ave Unit 118<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 118**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.111 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0076** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jennifer L Ellson<br>6395 Maple Dr<br>Waconia MN 55387-9461<br>***2566 ELLIS AVE 119**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.112 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0077** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Devon D Camitsch<br>Kirsten M Haas-Camitsch<br>2566 Ellis Ave Unit 120<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 120**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.113 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0078** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Yao Chen<br>2566 Ellis Ave Unit 121<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 121**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.114 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0079** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ruben Perez-Ortiz<br>Erika Molinar<br>2566 Ellis Ave Unit 122<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 122**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.115 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0080** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Lulu Lundeen<br>Tyler Sveen<br>2566 Ellis Ave S Unit 101<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 101**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.118 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0083** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| David T Ewart<br>Claire V Thomas<br>2566 Ellis Ave 102<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 102**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.119 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0084** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jed Iverson<br>2566 Ellis Ave Unit 104<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 104**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.121 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0086** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Kimberly K Rohde<br>2566 Ellis Ave Unit 106<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 106**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.123 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0088** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Robert T Vyvyan<br>Kelsey C Vyvyan<br>2566 Ellis Ave Apt 107<br>St Paul MN 55114-1446<br>***2566 ELLIS AVE 107**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.124 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0089** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jonathan Y Lee<br>7315 Sunshine Dr<br>Eden Prairie MN 55346-2760<br>***2566 ELLIS AVE 307**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.126 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0091** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Yiwei Ma<br>2566 Ellis Ave Unit 308<br>St Paul MN 55114-1447<br>***2566 ELLIS AVE 308**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.127 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0092** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Krelando Ristani Tr<br>2566 Ellis Ave # 309<br>St Paul MN 55114-1447<br>***2566 ELLIS AVE 309**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.128 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0093** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| John D Wizenburg<br>2566 Ellis Ave Unit 310<br>St Paul MN 55114-1447<br>***2566 ELLIS AVE 310**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.129 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0094** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Zafer Kilickan<br>2566 Ellis Ave Unit 311<br>St Paul MN 55114-1447<br>***2566 ELLIS AVE 311**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.130 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0095** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Joshua T Howard<br>Samantha L Howard<br>10735 54th Ave N<br>Plymouth MN 55442-1920<br>***2566 ELLIS AVE 303**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.137 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0102** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Barbara Krinke<br>2566 Ellis Ave Unit 406<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 406**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.139 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0104** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Mark W Gunstad<br>2566 Ellis Ave #408<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 408**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.141 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0106** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Alvaro A Pineda<br>2566 Ellis Ave #410<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 410**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.143 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0108** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fred Narthasilpa<br>Pornpimon Narthasilpa<br>2566 Ellis Ave Unit 414<br>St Paul MN 55114-1086<br>***2566 ELLIS AVE 414**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.147 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0112** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Nadine E Simonson<br>2566 Ellis Ave Unit 415<br>St Paul MN 55114-1086<br>***2566 ELLIS AVE 415**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.148 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0113** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Abdirahman Kahin<br>2566 Ellis Ave Unit 416<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 416**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.149 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0114** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ryan M Philippi<br>Amber R Hill<br>2566 Ellis Ave Unit 401<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 401**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.150 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0115** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Anshuman Sahu<br>2566 Ellis Ave 402<br>St Paul MN 55114-1448<br>***2566 ELLIS AVE 402**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.151 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0116** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Norris Anderson<br>2566 Ellis Ave Unit 403<br>St Paul MN 55114-1086<br>***2566 ELLIS AVE 403**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.152 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0117** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel M Rominski<br>2301 River Rd S<br>Lakeland MN 55043-9777<br>***2566 ELLIS AVE 404**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.153 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0118** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Brian M Dorr<br>820 Emerald St Unit 108<br>St Paul MN 55114-1442<br>***820 EMERALD ST 108**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Unit No.155 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0120** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Lee E Stecklein<br>820 Emerald Ave Unit 109<br>St Paul MN 55114-0047<br>***820 EMERALD ST 109**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.156 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0121** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel Thomas Geiger<br>Phuong Minh Thi Geiger<br>820 Emerald St Unit 110<br>St Paul MN 55114-1442<br>***820 EMERALD ST 110**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.157 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0122** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Derek Jacobson<br>820 Emerald St Unit 111<br>St Paul MN 55114-3670<br>***820 EMERALD ST 111**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.158 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0123** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Garrett S Gruenke<br>820 Emerald St Unit 114<br>St Paul MN 55114-6800<br>***820 EMERALD ST 114**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.161 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0126** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yenni Chen<br>2420 Como Ave<br>St Paul MN 55108-1458<br>***820 EMERALD ST 119**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.166 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0131** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Kristopher T Krier<br>820 Emerald St Unit 120<br>St Paul MN 55114-1442<br>***820 EMERALD ST 120**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.167 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0132** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Li-Chen Chow<br>13445 4th St N<br>West Lakeland MN 55082-1921<br>***820 EMERALD ST 122**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.169 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0134** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Gaylen F Reetz<br>Beth A Reetz<br>17127 116th St N<br>Stillwater MN 55082-8912<br>***820 EMERALD ST 123**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.170 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0135** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Sarah A Mcgee Trust<br>820 Emerald St #124<br>St Paul MN 55114-1442<br>***820 EMERALD ST 124**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.171 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0136** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Dianne Gordon<br>820 Emerald St Unit 103<br>St Paul MN 55114-1442<br>***820 EMERALD ST 103**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.174 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0139** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Li Li<br>Kunyan Li<br>6371 Merrimac Ln N<br>Maple Grove MN 55311-3835<br>***820 EMERALD ST 104**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.175 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0140** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Kamakhya Das<br>820 Emerald St Unit 105<br>St Paul MN 55114-1442<br>***820 EMERALD ST 105**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.176 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0141** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Ying Feng<br>820 Emerald St Unit 307<br>St Paul MN 55114-1443<br>***820 EMERALD ST 307**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.180 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0145** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Robert G Johnson<br>820 Emerald St Unit 308<br>St Paul MN 55114-1443<br>***820 EMERALD ST 308**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.181 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0146** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Katherine Ruether<br>820 Emerald St Unit 310<br>St Paul MN 55114-1443<br>***820 EMERALD ST 310**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.183 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0148** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Edwards Family Trust Fbo Brooks Edwards<br>811 Fox Pointe Ln Sw<br>Rochester MN 55902-3471<br>***820 EMERALD ST 313**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.185 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0150** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Karin A Pierce<br>820 Emerald St Unit 314<br>St Paul MN 55114-1443<br>***820 EMERALD ST 314**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.186 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0151** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Lu Yuan<br>820 Emerald St Unit 301<br>St Paul MN 55114-1443<br>***820 EMERALD ST 301**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.189 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0154** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Ming C Yeh<br>1203 W Kingsley Dr<br>Arlington Heights IL 60004-7945<br>***820 EMERALD ST 304**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.192 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0157** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kaarin Kratz<br>820 Emerald St Unit 407<br>St Paul MN 55114-1444<br>***820 EMERALD ST 407**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.194 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0159** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Sarah J Kottke<br>820 Emerald St Unit 409<br>St Paul MN 55114-1444<br>***820 EMERALD ST 409**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.196 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0161** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Nancy G Norman<br>820 Emerald St Unit 412<br>St Paul MN 55114-1444<br>***820 EMERALD ST 312**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.199 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0164** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Wenchen Wang<br>820 Emerald St Unit 402<br>St Paul MN 55114-1444<br>***820 EMERALD ST 402**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.205 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0170** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Angela V Felde<br>Jackson Felde<br>820 Emerald St Unit 405<br>St Paul MN 55114-1443<br>***820 EMERALD ST 405**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.208 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0173** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| David Camacho<br>825 Berry St Unit106<br>St Paul MN 55114<br>***825 BERRY ST 106**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.210 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0175** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rana A Mahmood Rev Tr<br>Ruth Mahmood Rev Tr<br>825 Berry St Unit 109<br>St Paul MN 55114-1168<br>***825 BERRY ST 109**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.213 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0178** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Travis L Gardner<br>825 Berry St Unit 103<br>St Paul MN 55114-1168<br>***825 BERRY ST 103**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.220 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0185** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Xiaoxi Qu<br>825 Berry St Unit 205<br>St Paul MN 55114-1167<br>***825 BERRY ST 205**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.222 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0187** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| James J Chapley<br>Karen A Chapley<br>1839 Walnut Ln<br>Eagan MN 55122-2428<br>***825 BERRY ST 207**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.224 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0189** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Catherine E Piontek<br>825 Berry St #210<br>St Paul MN 55114-1167<br>***825 BERRY ST 210**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.227 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0192** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Andrew Scott Currie<br>Gabriela Currie<br>825 Berry St Unit 204<br>St Paul MN 55114-1167<br>***825 BERRY ST 204**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.234 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0199** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Roy V Hakala Trustee<br>Po Box 42<br>Red Wing MN 55066-0042<br>***825 BERRY ST 306**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.236 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0201** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Heidi R Hubbard<br>Robert W Hubbard<br>1175 Qunland Ave S<br>Lakeland MN 55043<br>***825 BERRY ST 310**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.240 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0205** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Craig A Bell<br>Paula M Wilson Bell<br>825 Berry St Unit 312<br>St Paul MN 55114-1477<br>***825 BERRY ST 312**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.242 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0207** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Quinne Applebaum<br>825 Berry St Unit 301<br>St Paul MN 55114-1479<br>***825 BERRY ST 301**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.244 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0209** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Beinan Wang<br>Ji Zhang<br>146 Elmgrove Ave Apt 1<br>Providence RI 02906-4265<br>***825 BERRY ST 303**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.246 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0211** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Paul L Hartmann<br>Renee L Hartmann<br>8039 Narcissus Ln N<br>Maple Grove MN 55311-1870<br>***825 BERRY ST 303**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.246 | *** Taxpayer and 3rd Party *** | | | | **29-29-23-33-0211** |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Zheng Rong<br>825 Berry St Unit 406<br>St Paul MN 55114-1478<br>***825 BERRY ST 406**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.249 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0214** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Haoran Li<br>825 Berry St Unit 407<br>St Paul MN 55114-1478<br>***825 BERRY ST 407**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.250 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0215** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Lynne Kasper<br>825 Berry St Unit 411<br>St Paul MN 55114-1478<br>***825 BERRY ST 411**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.254 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0219** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| John D Winzenburg<br>26 Square St<br>***825 BERRY ST 413**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.256 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0221** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Aaron Gallegos<br>Ashley N Gallegos<br>2565 Franklin Ave Unit 105<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 105**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.261 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0226** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Sayem M Ali<br>Parisa R Sarkaratpour<br>2565 Franklin Ave Unit 106<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 106**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.262 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0227** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| John T Butterfield<br>Thomas J Butterfield<br>2565 Franklin Ave # 108<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 108**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.265 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0229** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Daniel G Klein<br>Janis L Klein<br>Po Box 294<br>Appleton WI 54912-0294<br>***2565 FRANKLIN AVE 109**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.266 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0230** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Collin Flynn<br>2565 Franklin Ave Unit 111<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 111**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.268 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0232** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Lauren E Beckstrom<br>2565 Franklin Ave Unit 112<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 112**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.269 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0233** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Boxin Tang<br>2565 Franklin Ave 101<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 101**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.271 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0235** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| David G Seykora<br>Julie M Seykora<br>1990 Laurel Ave<br>St Paul MN 55104-5808<br>***2565 FRANKLIN AVE 102**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.272 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0236** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Elizabeth A Buckley<br>2565 Franklin Ave Unit 104<br>St Paul MN 55114-3002<br>***2565 FRANKLIN AVE 104**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.274 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0238** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fan Zhang<br>2565 Franklin Ave Unit 205<br>St Paul MN 55114-3001<br>***2565 FRANKLIN AVE 205**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.275 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0239** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Linda Rock<br>2565 Franklin Ave 206<br>St Paul MN 55114-3001<br>***2565 FRANKLIN AVE 206**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.276 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0240** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Emerald Gardens Assoc<br>Co Firstservice Residential<br>8100 Old Cedar Ave S Ste 300<br>Bloomington MN 55425-1803<br>***2565 FRANKLIN AVE 208**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.278 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0242** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Skeeter J Burroughs<br>2565 Franklin Ave 209<br>St Paul MN 55114-3001<br>***2565 FRANKLIN AVE 209**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.279 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0243** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Richard K Steven<br>Linda J Steven<br>2565 Franklin Ave #210<br>St Paul MN 55114-3001<br>***2565 FRANKLIN AVE 210**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.280 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0244** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Sarah S Youssef<br>Samy R Youssef<br>2565 Franklin Ave Unit 203<br>St Paul MN 55114-3001<br>***2565 FRANKLIN AVE 203**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.286 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0250** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nadezhda Michelson<br>Andrei Michelson<br>284 Goodhue St<br>St Paul MN 55102-3021<br>***2565 FRANKLIN AVE 305**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.288 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0252** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Heather Joy Broneak<br>Thomas L Broneak<br>2565 Franklin Ave 307<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 307**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.290 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0254** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Thinh X Pham<br>2565 Franklin Ave Unit 308<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 308**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.291 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0255** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Matthew Cummings<br>2565 Franklin Ave Unit 309<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 309**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.292 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0256** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Douglas T Bengson<br>Patti A Bengson<br>932 13th Ave Se<br>Minot ND 58701-2708<br>***2565 FRANKLIN AVE 311**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.294 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0258** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Renee Schaefer<br>2565 Franklin Ave #313<br>St Paul MN 55114-3003<br>***2565 FRANKLIN AVE 313**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.296 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0260** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Randi E Morrau Markusen Tr<br>16409 Cantebury Dr<br>Minnetonka MN 55345-2612<br>***2565 FRANKLIN AVE 301**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.297 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0261** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Minna Ding<br>Zhonghai Ding<br>2565 Franklin Ave Unit 302<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 302**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.298 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0262** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Hoai Duc Pham<br>2565 Franklin Ave 303<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 303**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.299 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0263** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathryn Guyer<br>Steve Grego<br>2565 Franklin Ave Unit 304<br>St Paul MN 55114-3000<br>***2565 FRANKLIN AVE 304**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.300 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0264** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Sean Cooley<br>2565 Franklin Ave Unit 405<br>St Paul MN 55114-3004<br>***2565 FRANKLIN AVE 405**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.301 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0265** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Barbara A Jensen<br>2565 Franklin Ave Unit 406<br>St Paul MN 55114-3004<br>***2565 FRANKLIN AVE 406**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.302 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0266** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kellogg Enterprises Llc<br>102 Valenza Ct<br>North Venice FL 34275-6673<br>***2565 FRANKLIN AVE 409**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.305 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0269** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Jason T Chou<br>Denise R Wong<br>43 Audubon Way<br>Novato CA 94949-6199<br>***2565 FRANKLIN AVE 412**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.308 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0272** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Hadley R Adkins<br>2565 Franklin Ave Unit 413<br>St Paul MN 55114-3004<br>***2565 FRANKLIN AVE 413**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.309 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0273** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Sandra L Tennyson<br>Karen A Nelson<br>2565 Franklin Ave Unit 403<br>St Paul MN 55114-3004<br>***2565 FRANKLIN AVE 403**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 486 EMERALD GARDENS UNIT NO.312 | Street Sweeping - Commercial/Art | 1.02 | 4.04 | $4.12 | **29-29-23-33-0276** |
| | | Citywide Street Lighting | 0.66 | 4.04 | $2.66 | |
| | | | | | $6.78 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $6.78 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$6.78** | |
| Berber Properties Llc<br>725 Curfew St<br>St Paul MN 55114-1046<br>***725 CURFEW ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | N ½ VAC MYRTLE AVE ACCRUING AND LOT 11 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 83.00 | $34.86 | **29-29-23-33-0280** |
| | | Citywide Street Lighting | 0.66 | 83.00 | $54.78 | |
| | | | | | $89.64 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $89.64 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$89.64** | |
| St Paul Leased Housing Associates Ix Lllp<br>Attn Owen C Metz<br>2905 Northwest Blvd Ste 150<br>Plymouth MN 55441-2644<br>***777 BERRY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 857.00 | $874.14 | **29-29-23-33-0282** |
| | | Citywide Street Lighting | 0.66 | 857.00 | $565.62 | |
| | | | | | $1,439.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,439.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,439.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| St Paul Leased Housing Associates Ix Lllp<br>Attn Owen C Metz<br>2905 Northwest Blvd Ste 150<br>Plymouth MN 55441-2644<br>***778 BERRY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | LOT 1 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 132.00<br>132.00 | $134.64<br>$87.12<br>$221.76 | **29-29-23-33-0283** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $221.76<br>$0.00<br>$0.00<br>$0.00<br>**$221.76** | |
| Baker East Partners<br>821 Raymond Ave Ste 400<br>St Paul MN 55114-1525<br>***821 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. VAC ST ACCRUING & FOL; BEG AT SE COR LOT 9 BLK 4 SD AUD SUB TH NWLY ON NE L OF TERRITORIAL RD 323.82FT TH NELY TO SE COR LOT 20 BLK 79 ST | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 697.00<br>697.00 | $710.94<br>$460.02<br>$1,170.96 | **29-29-23-34-0002** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $1,170.96<br>$0.00<br>$0.00<br>$0.00<br>**$1,170.96** | |
| 2424 Properties Llc Us Bank<br>Po Box 64142<br>St Paul MN 55164-0142<br>***2448 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. LOT 18 | Street Sweeping - Commercial/Art<br>Alley Sweeping<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.13<br>0.66 | 50.00<br>50.00<br>50.00 | $51.00<br>$6.50<br>$33.00<br>$90.50 | **29-29-23-34-0005** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $90.50<br>$0.00<br>$0.00<br>$0.00<br>**$90.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2424 Properties Llc Us Bank<br>Po Box 64142<br>St Paul MN 55164-0142<br>***2444 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. LOT 17 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-34-0006** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| 2424 Properties Llc Us Bank<br>Po Box 64142<br>St Paul MN 55164-0142<br>***2424 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. LOTS 14 15 AND LOT 16 | Street Sweeping - Commercial/Art | 1.02 | 150.00 | $153.00 | **29-29-23-34-0007** |
| | | Citywide Street Lighting | 0.66 | 150.00 | $99.00 | |
| | | | | | $252.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $252.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$252.00** | |
| 2455 University Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-1314<br>***2418 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. LOT 13 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-34-0008** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2455 University Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-1314<br>***0 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 58 1/1O FT OF LOT 12 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 58.00<br>58.00 | $59.16<br>$38.28<br>$97.44 | **29-29-23-34-0009** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $97.44<br>$0.00<br>$0.00<br>$0.00<br>**$97.44** | |
| Lutter Llc<br>143 Lexington Pky N<br>St Paul MN 55104-6903<br>***2400 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX SELY 121.57 FT MOL & EX SWLY 25 FT;LOT 10.ALSO, EX SWLY 25 FT;LOT 11 & EX NWLY 58.1 FT & EX SWLY 25 FT; THE SELY 41.9 FT OF LOT 12 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 130.00<br>130.00 | $132.60<br>$85.80<br>$218.40 | **29-29-23-34-0010** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $218.40<br>$0.00<br>$0.00<br>$0.00<br>**$218.40** | |
| 781-783 Raymond Llc<br>C/O Arcadia Management<br>1999 Shepard Rd<br>St Paul MN 55116-3210<br>***781 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. PART OF LOT 27 AND OF SELY 17 14/1OO FT OF LOT 1O BET TWO PAR LINES RUN AT RA TO W L OF RAYMOND AVE FROM POINTS ON SD W L 56 FT AND 88 FT | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 32.00<br>32.00 | $32.64<br>$21.12<br>$53.76 | **29-29-23-34-0015** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $53.76<br>$0.00<br>$0.00<br>$0.00<br>**$53.76** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 779 Raymond Llc<br>C/O Arcadia Management<br>1999 Shepard Rd<br>St Paul MN 55116<br>***779 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. EX S 3 FT PART OF LOT 27 OF SELY 17 14/1OO FT OF LOT 1O S OF A L RUN AT RA TO W L OF RAYMOND AVE FROM A PT ON SD AVE 56 FT N FROM SE COR OF SD LOT | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-34-0016** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| New Wine Church<br>810 W 31st St<br>Minneapolis MN 55408-2803<br>***2429 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SWLY 25 FT OF LOT 11 & EX SELY 121.57 FT MOL THE SWLY 25 FT OF LOT 10 & ALL OF LOT 22 | Street Sweeping - Commercial/Art | 1.02 | 105.00 | $107.10 | **29-29-23-34-0020** |
| | | Citywide Street Lighting | 0.66 | 105.00 | $69.30 | |
| | | University/Emerald to Rice ASL | 0.93 | 105.00 | $97.65 | |
| | | | | | $274.05 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $274.05 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$274.05** | |
| 2441 University Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2441 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 15 99/1OO FT OF LOT 2O AND ALL OF LOT 21 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-34-0021** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | University/Emerald to Rice ASL | 0.93 | 50.00 | $46.50 | |
| | | | | | $130.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $130.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$130.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Therese A Fleischhacker<br>John F Kasper<br>2447 University Ave W<br>St Paul MN 55114-1507<br>***2447 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 35 FT OF SELY 5O 99/1OO FT OF LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-23-34-0022** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | University/Emerald to Rice ASL | 0.93 | 35.00 | $32.55 | |
| | | | | | $91.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.35** | |
| 2455 University Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-1314<br>***2451 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. NWLY 1OO FT OF SELY 15O 99/1OO FT OF LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 100.00 | $102.00 | **29-29-23-34-0023** |
| | | Citywide Street Lighting | 0.66 | 100.00 | $66.00 | |
| | | University/Emerald to Rice ASL | 0.93 | 100.00 | $93.00 | |
| | | | | | $261.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $261.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$261.00** | |
| 2455 University Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-1314<br>***2459 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SUBJ TO ESMTS;THE NWLY 12.5 FT OF SELY 163.49 FT OF LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 13.00 | $13.26 | **29-29-23-34-0024** |
| | | Citywide Street Lighting | 0.66 | 13.00 | $8.58 | |
| | | University/Emerald to Rice ASL | 0.93 | 13.00 | $12.09 | |
| | | | | | $33.93 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.93 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.93** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| J R Partnership<br>2 Peterson Place<br>St Paul MN 55127-6201<br>***2469 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SUBJ TO ESMTS THE SELY 75.9 OF LOT 19 & EX SELY 163.49 FT; LOT 20 | Street Sweeping - Commercial/Art | 1.02 | 138.00 | $140.76 | **29-29-23-34-0025** |
| | | Citywide Street Lighting | 0.66 | 138.00 | $91.08 | |
| | | University/Emerald to Rice ASL | 0.93 | 138.00 | $128.34 | |
| | | | | | $360.18 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $360.18 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$360.18** | |
| Altus Group<br>Po Box 92129<br>Southlake TX 76092-0102<br>***2400 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 5O FT OF NWLY 15O FT OF NELY 12O FT OF LOT 3O AND EX NWLY 15O FT AND EX SWLY 56 FT AND EX SELY 33 42/1OO FT MEASURED ON NELY LOT L OF | Street Sweeping - Commercial/Art | 1.02 | 305.00 | $311.10 | **29-29-23-34-0064** |
| | | Citywide Street Lighting | 0.66 | 305.00 | $201.30 | |
| | | University/Emerald to Rice ASL | 0.93 | 100.00 | $93.00 | |
| | | | | | $605.40 | |
| | | *** Taxpayer and 3rd Party *** | | | | |
| | | Total Assessment: | | | $605.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$605.40** | |
| Flats Venture Llc<br>C/O Steven-Scott Mgmt Inc<br>3020 France Ave S<br>St Louis Park MN 55416-4223<br>***2400 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. SELY 5O FT OF NWLY 15O FT OF NELY 12O FT OF LOT 3O AND EX NWLY 15O FT AND EX SWLY 56 FT AND EX SELY 33 42/1OO FT MEASURED ON NELY LOT L OF | *** Owner *** | | | | **29-29-23-34-0064** |
| | | Total Assessment: | | | $605.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$605.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Vincent Building Llc<br>C/O William & Cheryl Miller<br>115 Rural Ave<br>Decorah IA 52101-2139<br>***2388 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | AUDITOR'S SUBDIVISION NO. 4 ST. PAUL, MINN. BEG AT NELY COR OF LOT 3O TH NWLY ON NELY L 33 42/1OO FT TH SWLY PAR TO SWLY L OF SD LOT 65 125/1OOO FT TH SELY PAR TO NELY L TO W L OF | Street Sweeping - Commercial/Art | 1.02 | 107.00 | $109.14 | **29-29-23-34-0065** |
| | | Citywide Street Lighting | 0.66 | 107.00 | $70.62 | |
| | | University/Emerald to Rice ASL | 0.93 | 33.00 | $30.69 | |
| | | | | | $210.45 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $210.45 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$210.45** | |
| Ajay R Sekhran<br>Shalayne W Sekhran<br>880 Hunt Pl<br>St Paul MN 55114-1505<br>***880 HUNT PL**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES SUBJ TO ESMTS; COMMON AREA INTEREST IN LOTS 12, 14 & 15 BLK 1 & ALL OF LOT 11 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 12.50 | $12.75 | **29-29-23-34-0069** |
| | | Street Sweeping - Residential Stree | 0.42 | 6.00 | $2.52 | |
| | | Citywide Street Lighting | 0.66 | 18.50 | $12.21 | |
| | | | | | $27.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $27.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$27.48** | |
| Baker East Partners<br>821 Raymond Ave Ste 400<br>St Paul MN 55114-1525<br>***2421 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | BAKER WEST TOWNHOMES LOT 13 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 66.00 | $67.32 | **29-29-23-34-0070** |
| | | Citywide Street Lighting | 0.66 | 66.00 | $43.56 | |
| | | | | | $110.88 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $110.88 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$110.88** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2085 Capp Road Llc<br>800 Lone Oak Rd<br>Eagan MN 55121-2212<br>***2185 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SECTION 29 TOWN 29 RANGE 23 COM ON NL CAPP RD & EL OF SEC 29 T29 R23 TH NWLY ON SD NL 417.15FT TH N 27.97FT TH NWLY ON NL OF WIDENED RD 63.57FT TO BEG TH NELY ON C TO R RAD 235.79 FT FOR | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 763.00<br>763.00 | $778.26<br>$503.58<br>$1,281.84 | **29-29-23-41-0001** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $1,281.84<br>$0.00<br>$0.00<br>$0.00<br>**$1,281.84** | |
| Capp Industries Inc<br>7951 12th Ave South<br>Bloomington MN 55425-1017<br>***931 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION LOTS 1 2 AND LOT 3 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 689.00<br>689.00 | $702.78<br>$454.74<br>$1,157.52 | **29-29-23-41-0005** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $1,157.52<br>$0.00<br>$0.00<br>$0.00<br>**$1,157.52** | |
| Mason Holdings Ii Llc<br>862 Hersey St<br>St Paul MN 55114-1214<br>***862 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. COM AT SW COR OF LOT 12 BLK 2 TH N ON WL OF LOT 12 FOT 35 FT TH W AT RA 60 FT TO E L OF BLK 1 FOR PT OF BEG; TH CONT W 204.5 FT TO WL OF OF BLK 1 TH S 35 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 35.00<br>35.00 | $35.70<br>$23.10<br>$58.80 | **29-29-23-41-0007** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $58.80<br>$0.00<br>$0.00<br>$0.00<br>**$58.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Capp Industries Inc<br>7951 12th Ave South<br>Bloomington MN 55425-1017<br>***889 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION LOTS 4 5 AND LOT 6 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 300.00 | $306.00 | **29-29-23-41-0011** |
| | | Citywide Street Lighting | 0.66 | 300.00 | $198.00 | |
| | | | | | $504.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $504.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$504.00** | |
| Capp Industries Inc<br>7951 12th Ave South<br>Bloomington MN 55425-1017<br>***855 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION LOTS 7 THRU LOT 10 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 400.00 | $408.00 | **29-29-23-41-0012** |
| | | Citywide Street Lighting | 0.66 | 400.00 | $264.00 | |
| | | | | | $672.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $672.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$672.00** | |
| Capp Industries Inc<br>7951 12th Ave South<br>Bloomington MN 55425-1017<br>***880 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION SUBJ TO ESMTS;THE FOL TRACT EX S 31 FT; LOT 5 & ALL OF LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 169.00 | $172.38 | **29-29-23-41-0015** |
| | | Citywide Street Lighting | 0.66 | 169.00 | $111.54 | |
| | | | | | $283.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $283.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$283.92** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jobs Foundation Dba Tech Dump<br>Co Amanda Lagrange Ceo<br>825 Boone Ave N Unit 100<br>Golden Valley MN 55427-4598<br>***860 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION N 1.13 FT OF LOT 11 BLK 1 ROBBINS AND OTHERS RE-AR & THAT PART OF LOT 1 BLK 1 SD PLAT NLY OF FOL DESC L; BEG AT A PT ON N L SD BLK 1 134.07 FT W OF NE COR SD BLK TH | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 330.00<br>330.00 | $336.60<br>$217.80<br>$554.40 | **29-29-23-41-0017** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $554.40<br>$0.00<br>$0.00<br>$0.00<br>**$554.40** | |
| Capp Industries Inc<br>7951 12th Ave S<br>Bloomington MN 55425-1017<br>***900 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION LOT 1 & THAT PART OF LOT 2 BLK 2 LYING NLY OF FOL DESC L; BEG AT PT ON W L OF SD LOT 2 135.22 FT NLY OF SW COR LOT 3 BLK 2; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 706.00<br>706.00 | $720.12<br>$465.96<br>$1,186.08 | **29-29-23-41-0018** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $1,186.08<br>$0.00<br>$0.00<br>$0.00<br>**$1,186.08** | |
| Capp Industries Inc<br>7951 12th Ave S<br>Bloomington MN 55425-1017<br>***890 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MARTIN CAPP'S ADDITION LOT 3 & THAT PART OF LOT 2 LYING SLY OF FOL DESC L; BEG AT PT ON WL OF SD LOT 2 135.22 FT NLY OF SW COR SD LOT 3; THENCE ELY TO PT ON E L SD LOT 2 132.81 FT NLY OF SE COR | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 135.00<br>135.00 | $137.70<br>$89.10<br>$226.80 | **29-29-23-41-0019** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $226.80<br>$0.00<br>$0.00<br>$0.00<br>**$226.80** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kohler Investment Prop Llc<br>Kohler Investment Prop Ii Llc<br>2270 Capp Rd<br>St Paul MN 55114-1210<br>***2270 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. COM AT SW COR OF LOT 12 BLK 2 TH N 544.78 ALONG THE W L OF BLK 2 TO THE PT OF BEG CONT ALONG SD W L AND ITS NLY EXT TO THE SLY R/W L OF CAPP | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 210.00<br>210.00 | $214.20<br>$138.60<br>$352.80 | **29-29-23-41-0027** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $352.80<br>$0.00<br>$0.00<br>$0.00<br>**$352.80** | |
| Mason Holdings Llc<br>862 Hersey St<br>St Paul MN 55114-1214<br>***858 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. BEG AT SW COR OF LOT 12 BLK 2 TH W 264.5 FT TO WL OF BLK 1 TH S ALONG SD W L 371.97 FT TH E AT RA 264.5 FT TO EL OF LOT A TH N 371.97 FT ALONG SD EL TO BEG | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 372.00<br>372.00 | $379.44<br>$245.52<br>$624.96 | **29-29-23-41-0028** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $624.96<br>$0.00<br>$0.00<br>$0.00<br>**$624.96** | |
| Hra City Of St Paul<br>25 4th St W Ste 1400<br>St Paul MN 55102-1632<br>***2286 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | LOT 1 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner *** | 1.02<br>0.66 | 104.00<br>104.00 | $106.08<br>$68.64<br>$174.72 | **29-29-23-41-0031** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $174.72<br>$0.00<br>$0.00<br>$0.00<br>**$174.72** | |
| Ray Olson<br>C/O Barole Trucking Inc<br>2310 Oneil Rd<br>Hudson WI 54016-1996<br>***2286 CAPP RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | LOT 1 BLK 1 | *** Taxpayer and 3rd Party *** | | | | **29-29-23-41-0031** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $174.72<br>$0.00<br>$0.00<br>$0.00<br>**$174.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| L & R Enterprises Llc | LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 644.00 | $656.88 | **29-29-23-41-0032** |
| 2310 Oneil Rd | | Citywide Street Lighting | 0.66 | 644.00 | $425.04 | |
| Hudson WI 54016-1996 | | | | | $1,081.92 | |
| ***2286 CAPP RD** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | $1,081.92 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$1,081.92** | |
| Bradford Industrial Prop Llc | ST. ANTHONY PARK, MINNESOTA LOT 9 BLK 74 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-42-0009** |
| 321 1st Ave N | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| Minneapolis MN 55401-1609 | | | | | $84.00 | |
| ***2346 WYCLIFF ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | $84.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$84.00** | |
| Bradford Industrial Prop Llc | ST. ANTHONY PARK, MINNESOTA LOT 10 BLK 74 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-42-0010** |
| 321 1st Ave N | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| Minneapolis MN 55401-1609 | | | | | $84.00 | |
| ***2342 WYCLIFF ST** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | $84.00 | |
| *Pending as of: 8/21/2019 | | | | This Payment: | $0.00 | |
| | | | | Current Year Principal: | $0.00 | |
| | | | | Current Year Interest: | $0.00 | |
| | | | | **Payoff Amount:** | **$84.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Annex Properties Llc<br>321 1st Ave N<br>Minneapolis MN 55401-1609<br>***935 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOTS 11 12 AND LOT 13 BLK 74 | Street Sweeping - Commercial/Art | 1.02 | 294.00 | $299.88 | **29-29-23-42-0011** |
| | | Citywide Street Lighting | 0.66 | 294.00 | $194.04 | |
| | | | | | $493.92 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $493.92 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$493.92** | |
| Pak Investments Holdings Inc<br>Co Pak Properties<br>275 E 4th St Unit 720<br>St Paul MN 55101-1907<br>***2327 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>VAC ALLEYS ACCRUING & FOL;<br>PART OF LOTS 19 & 20 SLY OF RR<br>SPUR TRACK & ALL OF LOTS 1 2 21 22<br>& LOT 23 BLK 69 | Street Sweeping - Commercial/Art | 1.02 | 360.00 | $367.20 | **29-29-23-42-0012** |
| | | Citywide Street Lighting | 0.66 | 360.00 | $237.60 | |
| | | | | | $604.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $604.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$604.80** | |
| Pak Investments Holdings Inc<br>Co Pak Properties<br>275 E 4th St Unit 720<br>St Paul MN 55101-1907<br>***2327 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>VAC ALLEY ADJ & THE FOL; LOTS 24<br>25 & LOT 26 BLK 69 | Street Sweeping - Commercial/Art | 1.02 | 300.00 | $306.00 | **29-29-23-42-0013** |
| | | Citywide Street Lighting | 0.66 | 300.00 | $198.00 | |
| | | | | | $504.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $504.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$504.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dennis J Kilbane<br>13360 51st Strret Ct N<br>Stillwater MN 55082-2118<br>***939 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA VAC ST & ALLEY ACCRUING & LOTS 13 THRU LOT 18 BLK 70 | Street Sweeping - Commercial/Art | 1.02 | 215.00 | $219.30 | **29-29-23-42-0018** |
| | | Citywide Street Lighting | 0.66 | 215.00 | $141.90 | |
| | | | | | $361.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $361.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$361.20** | |
| Dennis J Kilbane<br>13360 51st Strret Ct N<br>Stillwater MN 55082-2118<br>***947 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SELY 1/2 OF VAC TURNER ST & ALL OF VAC ALLEY ACCRUING & LOTS 1 & LOT 2 BLK 71 | Street Sweeping - Commercial/Art | 1.02 | 309.00 | $315.18 | **29-29-23-42-0019** |
| | | Citywide Street Lighting | 0.66 | 309.00 | $203.94 | |
| | | | | | $519.12 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $519.12 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$519.12** | |
| 178 Rp Lcc<br>275 E 4th St Ste 720<br>St Paul MN 55101-1907<br>***930 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT LOTS 1 2 AND LOT 3 BLK 72 | Street Sweeping - Commercial/Art | 1.02 | 286.00 | $291.72 | **29-29-23-42-0022** |
| | | Citywide Street Lighting | 0.66 | 286.00 | $188.76 | |
| | | | | | $480.48 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $480.48 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$480.48** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 178 Rp Lcc<br>275 E 4th St Ste 720<br>St Paul MN 55101-1907<br>***2304 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT LOT 4 BLK 72 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-42-0023** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $84.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $84.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$84.00** | |
| 178 Rp Lcc<br>275 E 4th St Ste 720<br>St Paul MN 55101-1907<br>***0 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PRIVATE ALLEY BET BLKS 72 & 73, LYING NWLY OF SWLY EXT OF NWLY LINE OF LOT 14 BLK 72. ALSO, THE SLY 8 FT OF LOTS 1 THRU LOT 6 BLK 72 | Street Sweeping - Commercial/Art | 1.02 | 32.00 | $32.64 | **29-29-23-42-0024** |
| | | Citywide Street Lighting | 0.66 | 32.00 | $21.12 | |
| | | | | | $53.76 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $53.76 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$53.76** | |
| M M Gagnon Llc<br>378 County Rd F<br>Hudson WI 54016-8020<br>***881 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOTS 14 AND LOT 15 BLK 72 | Street Sweeping - Commercial/Art | 1.02 | 228.00 | $232.56 | **29-29-23-42-0029** |
| | | Citywide Street Lighting | 0.66 | 228.00 | $150.48 | |
| | | | | | $383.04 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $383.04 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$383.04** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| M M Gagnon Llc<br>378 County Rd F<br>Hudson WI 54016-8020<br>***871 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA PART OF PRIVATE RAILROAD ALLEY BETWEEN BLKS 72 & 73 LYING SELY OF THE EXTENDED NWLY LINE OF LOT 14 IN SD LOT 72 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 25.00<br>25.00 | $25.50<br>$16.50<br>$42.00 | **29-29-23-42-0030** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $42.00<br>$0.00<br>$0.00<br>$0.00<br>**$42.00** | |
| G And G Properties Inc<br>Co Ronald F Gagnon<br>378 County Rd F<br>Hudson WI 54016-8020<br>***912 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOTS 1 THRU 3 & EX SELY 4 FT; LOT 4 BLK 73 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 352.00<br>352.00 | $359.04<br>$232.32<br>$591.36 | **29-29-23-42-0031** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $591.36<br>$0.00<br>$0.00<br>$0.00<br>**$591.36** | |
| 2285 Hampden Llc<br>332 Minnesota St Ste Ww2300<br>St Paul MN 55101-0002<br>***2281 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SELY 4 FT OF LOT 4 AND ALL OF LOTS 5 THRU LOT 12 BLK 73 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 404.00<br>404.00 | $412.08<br>$266.64<br>$678.72 | **29-29-23-42-0032** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $678.72<br>$0.00<br>$0.00<br>$0.00<br>**$678.72** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| M M Gagnon Llc<br>378 County Rd F<br>Hudson WI 54016-8020<br>***869 HERSEY ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ELIZABETH CLARK SUBDIVISION<br>LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 329.00 | $335.58 | **29-29-23-42-0033** |
| | | Citywide Street Lighting | 0.66 | 329.00 | $217.14 | |
| | | | | | $552.72 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $552.72 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$552.72** | |
| Charlotte Pellett<br>2295 Long Ave<br>St Paul MN 55114-1248<br>***2295 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 24 BLK 83 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-42-0039** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |
| Paul K Johnston<br>Rebecca M Fee<br>2289 Long Ave<br>St Paul MN 55114-1248<br>***2289 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA<br>LOT 23 BLK 83 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-42-0040** |
| | | Alley Sweeping | 0.13 | 50.00 | $6.50 | |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | | | | $90.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $90.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$90.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Robert L Delutri<br>Jeanine B Delutri<br>2283 Long Ave<br>St Paul MN 55114-1248<br>***2283 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA LOT 22 BLK 83 | Street Sweeping - Commercial/Art | 1.02 | 43.00 | $43.86 | **29-29-23-42-0041** |
| | | Alley Sweeping | 0.13 | 43.00 | $5.59 | |
| | | Citywide Street Lighting | 0.66 | 43.00 | $28.38 | |
| | | | | | $77.83 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $77.83 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$77.83** | |
| Lb 842 Ray Llc<br>C/O Guild 842 Llc<br>842 Raymond Ave<br>St Paul MN 55114-1521<br>***842 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA THE SELY 2O FT OF LOT 8 AND ALL OF LOT 9 BLK 81 | Street Sweeping - Commercial/Art | 1.02 | 272.00 | $277.44 | **29-29-23-42-0047** |
| | | Citywide Street Lighting | 0.66 | 272.00 | $179.52 | |
| | | | | | $456.96 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $456.96 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$456.96** | |
| Michael R Dunning<br>976 Bradford St<br>St Paul MN 55114-1262<br>***976 BRADFORD ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA NWLY 1/2 VAC ALLEY ADJ AND NELY 1/2 OF LOT 4 AND ALL OF LOTS 1,2, & LOT 3 BLK 70 | Street Sweeping - Commercial/Art | 1.02 | 330.00 | $336.60 | **29-29-23-42-0087** |
| | | Citywide Street Lighting | 0.66 | 330.00 | $217.80 | |
| | | | | | $554.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $554.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$554.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 1**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 24.00<br>24.00 | $24.48<br>$15.84<br>$40.32 | **29-29-23-42-0095** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $40.32<br>$0.00<br>$0.00<br>$0.00<br>**$40.32** | |
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 2&4**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 2 & UNIT NO 4 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 48.00<br>48.00 | $48.96<br>$31.68<br>$80.64 | **29-29-23-42-0096** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $80.64<br>$0.00<br>$0.00<br>$0.00<br>**$80.64** | |
| Njs Properties Llc<br>C/O Exeter Group<br>332 Minnesota St Ste W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 3**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 24.00<br>24.00 | $24.48<br>$15.84<br>$40.32 | **29-29-23-42-0097** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $40.32<br>$0.00<br>$0.00<br>$0.00<br>**$40.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 5**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 5 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-23-42-0098** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $40.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $40.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$40.32** | |
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 6**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 6 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-23-42-0099** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $40.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $40.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$40.32** | |
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 7**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233<br>WYCLIFF PROPERTIES<br>CONDOMINIUM UNIT NO 7 | Street Sweeping - Commercial/Art | 1.02 | 24.00 | $24.48 | **29-29-23-42-0100** |
| | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| | | | | | $40.32 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $40.32 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$40.32** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2303 WYCLIFF ST 8**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | CONDOMINIUM NUMBER 233 WYCLIFF PROPERTIES CONDOMINIUM UNIT NO 8 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 24.00<br>24.00 | $24.48<br>$15.84<br>$40.32 | **29-29-23-42-0101** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $40.32<br>$0.00<br>$0.00<br>$0.00<br>**$40.32** | |
| Lb 842 Ray Llc<br>C/O Guild 842 Llc<br>842 Raymond Ave<br>St Paul MN 55114-1521<br>***2330 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA SUBJ TO STREET AND ALLEY; LOTS 10 & LOT 11 BLK 81 | Street Sweeping - Residential Stree<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 0.42<br>0.66 | 317.00<br>317.00 | $133.14<br>$209.22<br>$342.36 | **29-29-23-42-0106** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $342.36<br>$0.00<br>$0.00<br>$0.00<br>**$342.36** | |
| 2303 Wycliff Llc<br>Co Exeter Management Llc<br>332 Minnesota St Suite W2300<br>St Paul MN 55101-0002<br>***2300 WYCLIFF ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY PARK, MINNESOTA EX SWLY 8 FT THE FOL; LOTS 5 & 6; & ALSO THE NWLY 1/2 OF LOT 7 BLK 72 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 125.00<br>125.00 | $127.50<br>$82.50<br>$210.00 | **29-29-23-42-0108** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $210.00<br>$0.00<br>$0.00<br>$0.00<br>**$210.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Ringer Investments Llc<br>2206 Doswell Ave<br>St Paul MN 55108-1703<br>***856 RAYMOND AVE B**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT B | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-23-42-0110** |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $33.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.60** | |
| Skon Holdings Llc<br>2157 Knapp St<br>St Paul MN 55108-1815<br>***856 RAYMOND AVE C**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT C | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-23-42-0111** |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $33.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.60** | |
| Dawn M Dekeyser<br>Geoffrey C Warner<br>1851 Goodrich Ave<br>St Paul MN 55105-1510<br>***856 RAYMOND AVE F**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT F | Street Sweeping - Commercial/Art | 1.02 | 20.00 | $20.40 | **29-29-23-42-0114** |
| | | Citywide Street Lighting | 0.66 | 20.00 | $13.20 | |
| | | | | | $33.60 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $33.60 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$33.60** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dawn M Dekeyser<br>Geoffrey C Warner<br>1851 Goodrich Ave<br>St Paul MN 55105-1510<br>***856 RAYMOND AVE G**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 596 856 RAYMOND CONDOMINIUMS UNIT G | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 20.00<br>20.00 | $20.40<br>$13.20<br>$33.60 | **29-29-23-42-0115** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $33.60<br>$0.00<br>$0.00<br>$0.00<br>**$33.60** | |
| Laurel A Spear<br>2341 Ellis Ave<br>St Paul MN 55114-1249<br>***2341 ELLIS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 1 & 20 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 34.15<br>34.15 | $34.83<br>$22.54<br>$57.37 | **29-29-23-42-0116** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $57.37<br>$0.00<br>$0.00<br>$0.00<br>**$57.37** | |
| Dean A Birkeland<br>Cheryl Birkeland<br>7210 W 114th Street Cir<br>Bloomington MN 55438-2803<br>***2335 ELLIS AVE 3B**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 3 BLK 1 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 34.15<br>34.15 | $34.83<br>$22.54<br>$57.37 | **29-29-23-42-0118** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $57.37<br>$0.00<br>$0.00<br>$0.00<br>**$57.37** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Jack G Kolb-Williams<br>Sarah A Kolb-Williams<br>2333 Ellis Ave<br>St Paul MN 55114-1249<br>***2333 ELLIS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0119** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |
| Margaret A Virnig<br>2331 Ellis Ave<br>St Paul MN 55114-1249<br>***2331 ELLIS AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0120** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |
| Noel A Diedrich<br>2302 Long Ave<br>St Paul MN 55114-1202<br>***2302 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 15 & 30 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0122** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Brooks M Hitchcock<br>Stephanie Bisanz<br>2300 Long Ave<br>St Paul MN 55114-1202<br>***2300 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 16 & 31 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0123** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |
| Andrea D Aase<br>2298 Long Ave<br>St Paul MN 55114-1202<br>***2298 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOTS 17 & 32 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0124** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |
| Judson T Turk<br>Anna M Turk<br>Po Box 25948<br>Woodbury MN 55125-0948<br>***2296 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ST. ANTHONY GREENS TOWNHOMES 3RD ADDITION LOT 18 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 34.15 | $34.83 | **29-29-23-42-0125** |
| | | Citywide Street Lighting | 0.66 | 34.15 | $22.54 | |
| | | | | | $57.37 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $57.37 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$57.37** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Rebecca Merrill | Lot 2 Blk 1 | Street Sweeping - Residential Stree | 0.42 | 24.00 | $10.08 | **29-29-23-42-0138** |
| 2320 Long Ave | | Citywide Street Lighting | 0.66 | 24.00 | $15.84 | |
| St Paul MN 55114-1202 | | | | | $25.92 | |
| ***2320 LONG AVE** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $25.92 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$25.92** |
| Rhonda R Wall | LOT 4 BLK 2 | Street Sweeping - Residential Stree | 0.42 | 22.00 | $9.24 | **29-29-23-42-0150** |
| 2308 Long Ave | | Citywide Street Lighting | 0.66 | 22.00 | $14.52 | |
| St Paul MN 55114-1202 | | | | | $23.76 | |
| ***2308 LONG AVE** | | *** Owner and Taxpayer *** | | | | |
| *Ward: 4 | | | | Total Assessment: | | $23.76 |
| *Pending as of: 8/21/2019 | | | | This Payment: | | $0.00 |
| | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$23.76** |
| Fbs Properties Management | HEWITTS OUT LOTS WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 | Street Sweeping - Commercial/Art | 1.02 | 209.00 | $213.18 | **29-29-23-43-0055** |
| C/O Us Bank Corp Properties | | Citywide Street Lighting | 0.66 | 209.00 | $137.94 | |
| 2800 Lake St | | | | | $351.12 | |
| Minneapolis MN 55406-1930 | | *** Owner and Taxpayer *** | | | | |
| ***772 RAYMOND AVE** | | | | Total Assessment: | | $351.12 |
| *Ward: 4 | | | | This Payment: | | $0.00 |
| *Pending as of: 8/21/2019 | | | | Current Year Principal: | | $0.00 |
| | | | | Current Year Interest: | | $0.00 |
| | | | | **Payoff Amount:** | | **$351.12** |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Fbs Properties Management<br>C/O Us Bank Corp Properties<br>2800 Lake St<br>Minneapolis MN 55406-1930<br>***764 RAYMOND AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS EX WLY 65 FT OF LOT 48 LYING N OF A L MEASURED AT RA TO W L FROM PT THEREON 142 FT S FROM MOST NLY COR OF SD LOT 48 THE NELY 17O FT OF LOT 48 AND OF WLY 5 FT OF LOT 49 MEASURED | Street Sweeping - Commercial/Art | 1.02 | 185.00 | $188.70 | **29-29-23-43-0056** |
| | | Citywide Street Lighting | 0.66 | 185.00 | $122.10 | |
| | | | | | $310.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $310.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$310.80** | |
| Fbs Properties Management<br>C/O Us Bank Corp Properties<br>2800 Lake St<br>Minneapolis MN 55406-1930<br>***2383 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS EX NELY 17O FT MEASURED AT RA TO NELY L OF LOTS 48 AND 49 THE FOL WLY 5 FT OF LOT 49 AND ALL OF LOT 48 | Street Sweeping - Commercial/Art | 1.02 | 242.00 | $246.84 | **29-29-23-43-0057** |
| | | Citywide Street Lighting | 0.66 | 242.00 | $159.72 | |
| | | University/Emerald to Rice ASL | 0.93 | 94.00 | $87.42 | |
| | | | | | $493.98 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $493.98 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$493.98** | |
| 2375 University Company Llc<br>2375 University Ave W<br>St Paul MN 55114-1603<br>***2375 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS WLY 6O FT OF ELY 95 FT OF LOT 49 | Street Sweeping - Commercial/Art | 1.02 | 120.00 | $122.40 | **29-29-23-43-0058** |
| | | Citywide Street Lighting | 0.66 | 120.00 | $79.20 | |
| | | University/Emerald to Rice ASL | 0.93 | 60.00 | $55.80 | |
| | | | | | $257.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $257.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$257.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Mountain Of Fire And Miracles Ministries<br>2373 University Ave<br>St Paul MN 55114-1603<br>***2373 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS EX NELY 8O 12/1OO FT OF SELY 22 52/1OO FT SELY 35 FT OF LOT 49 | Street Sweeping - Commercial/Art | 1.02 | 35.00 | $35.70 | **29-29-23-43-0059** |
| | | Citywide Street Lighting | 0.66 | 35.00 | $23.10 | |
| | | University/Emerald to Rice ASL | 0.93 | 35.00 | $32.55 | |
| | | | | | $91.35 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $91.35 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$91.35** | |
| Meca Sportswear Inc<br>3499 Lexington Ave N Ste 205<br>Shoreview MN 55126-7056<br>***2363 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS SUBJ TO ESMTS & PARTY WALL & EX NELY 80 FT THE SELY 56 FT OF LOT 50 | Street Sweeping - Commercial/Art | 1.02 | 56.00 | $57.12 | **29-29-23-43-0064** |
| | | Citywide Street Lighting | 0.66 | 56.00 | $36.96 | |
| | | University/Emerald to Rice ASL | 0.93 | 56.00 | $52.08 | |
| | | | | | $146.16 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $146.16 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$146.16** | |
| Meca Sportswear Inc<br>3499 Lexington Ave N Ste 205<br>Shoreview MN 55126-7056<br>***2357 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS SUBJ TO ESMT AND EX SELY 5O FT AND EX NWLY 3O FT OF SELY 8O FT OF NELY 87 2/1O FT LOT 51 | Street Sweeping - Commercial/Art | 1.02 | 50.00 | $51.00 | **29-29-23-43-0066** |
| | | Citywide Street Lighting | 0.66 | 50.00 | $33.00 | |
| | | University/Emerald to Rice ASL | 0.93 | 50.00 | $46.50 | |
| | | | | | $130.50 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $130.50 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$130.50** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Yeti Group Llc<br>2413 Heritage Dr<br>Saint Cloud MN 56301-3700<br>***809 CARLETON ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HEWITTS OUT LOTS VAC ST ACCRUING & THE FOL; WITH 20 FT ESMT NWLY OF AND ADJ THE NELY 60 FT OF SELY 80 FT AND NWLY 30 FT OF SELY 80 FT OF SWLY 27 2/10 FT OF NELY 87 2/10 FT OF LOT 51 | Street Sweeping - Commercial/Art | 1.02 | 140.00 | $142.80 | **29-29-23-43-0080** |
| | | Citywide Street Lighting | 0.66 | 140.00 | $92.40 | |
| | | | | | $235.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $235.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$235.20** | |
| Sherrie D Kennard<br>838 Seal St<br>St Paul MN 55114-1259<br>***838 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0087** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Ann Dunnigan Roe<br>297 Cove Rd<br>Hudson WI 54016-8181<br>***832 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 1 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS, LOTS 5A & LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0090** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Santwana Dasgupta<br>828 Seal St<br>St Paul MN 55114-1259<br>***828 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ TO & OR WITH ESMTS; LOT 1A & LOT 1 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0092** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Carla R Asleson<br>824 Seal St<br>St Paul MN 55114-1259<br>***824 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 7 BLK 2 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOTS 3A & LOT 3 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0094** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Cole St Arnold<br>Catherine Mckay<br>816 Seal St<br>St Paul MN 55114-1259<br>***816 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOT 1 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0098** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Steven E Waage<br>814 Seal St<br>St Paul MN 55114-1259<br>***814 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOT 2 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0099** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Janie M Hansen<br>806 Seal St<br>St Paul MN 55114-1282<br>***806 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS THM COMMON AREA INTEREST IN LOT 9 BLK 3 ATTRIBUTABLE TO & SUBJ; TO & OR WITH ESMTS; LOT 6 BLK 3 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0103** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Nathan Heil<br>2292 Long Ave<br>St Paul MN 55114-0524<br>***2292 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0106** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| James D Wavra<br>2290 Long Ave<br>St Paul MN 55114-1202<br>***2290 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0107** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Nancy M Behrens<br>2288 Long Ave<br>St Paul MN 55114-1202<br>***2288 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 3 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0108** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Nancy M Behrens<br>2288 Long Ave<br>St Paul MN 55114-1202<br>***2286 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 4 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0109** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Nancy M Behrens<br>2288 Long Ave<br>St Paul MN 55114-1202<br>***2284 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0110** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Paul Mitchell Jamrozek<br>2280 Long Ave<br>St Paul MN 55114-1202<br>***2280 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 7 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0112** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| Marilyn H Grantham<br>2278 Long Ave<br>St Paul MN 55114-1202<br>***2278 LONG AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN OUTLOT A & LOT 9 BLK 1 ATTRIBUTABLE TO & LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0113** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Louise I Quinn<br>2331 Territorial Rd<br>St Paul MN 55114-1613<br>***2331 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 1A BLK 2 & LOT 1 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0114** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |
| Chad Wojtowick<br>1925 East River Pky<br>Minneapolis MN 55414-3675<br>***2329 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 2A BLK 2 AND LOT 2 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0115** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |
| Kenneth R Baker<br>Naomi D Baker<br>2325 Territorial Rd<br>St Paul MN 55114-1613<br>***2325 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOTS 4A BLK 2 & LOT 4 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0117** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Michele J Quaranto<br>2317 Territorial Rd<br>St Paul MN 55114-1613<br>***2317 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS, THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 7 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0120** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |
| Alden L Hoffman<br>2315 Territorial Rd<br>St Paul MN 55114-1613<br>***2315 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 8 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0121** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |
| Anna K Kolliopoulos<br>Konstantinos P Kolliopoulos<br>2313 Territorial Rd<br>St Paul MN 55114-1613<br>***2313 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 9 BLK 2 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 9.49<br>9.49 | $9.68<br>$6.26<br>$15.94 | **29-29-23-43-0122** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $15.94<br>$0.00<br>$0.00<br>$0.00<br>**$15.94** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Kathleen K Naefke<br>2307 Territorial Rd<br>St Paul MN 55114-1613<br>***2307 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | COMMON INTEREST COMMUNITY NUMBER 562 ST ANTHONY GRNS 2ND SUBJ TO ESMTS; THE COMMON AREA INTEREST IN LOTS 13 & 14 BLK 2 ATTRIBUTABLE TO & LOT 12 BLK 2 | Street Sweeping - Commercial/Art | 1.02 | 9.49 | $9.68 | **29-29-23-43-0125** |
| | | Citywide Street Lighting | 0.66 | 9.49 | $6.26 | |
| | | | | | $15.94 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $15.94 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$15.94** | |
| University Carleton Dev. Lp<br>1999 Shepard Rd<br>St Paul MN 55116-3210<br>***2341 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UNIVERSITY CARLTON DEV LOT 1 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 345.00 | $351.90 | **29-29-23-43-0126** |
| | | Citywide Street Lighting | 0.66 | 345.00 | $227.70 | |
| | | University/Emerald to Rice ASL | 0.93 | 120.00 | $111.60 | |
| | | | | | $691.20 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $691.20 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$691.20** | |
| L & M Holding Co Llp<br>1999 Shepard Rd<br>St Paul MN 55116<br>***2309 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UNIVERSITY CARLTON DEV LOT 2 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 553.00 | $564.06 | **29-29-23-43-0127** |
| | | Citywide Street Lighting | 0.66 | 553.00 | $364.98 | |
| | | University/Emerald to Rice ASL | 0.93 | 174.00 | $161.82 | |
| | | | | | $1,090.86 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $1,090.86 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$1,090.86** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| University Carleton Dev. Lp<br>1999 Shepard Rd<br>St Paul MN 55116-3210<br>***2285 UNIVERSITY AVE W**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Lot 3 Blk 1 | Street Sweeping - Commercial/Art | 1.02 | 331.00 | $337.62 | **29-29-23-43-0128** |
| | | Citywide Street Lighting | 0.66 | 331.00 | $218.46 | |
| | | University/Emerald to Rice ASL | 0.93 | 331.00 | $307.83 | |
| | | | | | $863.91 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $863.91 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$863.91** | |
| L & M Holding Co Llp<br>1999 Shepard Rd<br>St Paul MN 55116<br>***2324 CHARLES AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | UNIVERSITY CARLTON DEV LOT 5 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 331.00 | $337.62 | **29-29-23-43-0129** |
| | | Citywide Street Lighting | 0.66 | 331.00 | $218.46 | |
| | | | | | $556.08 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $556.08 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$556.08** | |
| Clinton R Dobratz<br>Linda M Dobratz<br>2350 Territorial Rd<br>St Paul MN 55114-1602<br>***2350 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | HOARD'S SUBDIVISION OF LOT 19, HEWITTS OUTLOTS 1ST DIVISION THE NWLY 10 FT OF LOT 8 AND PART OF LOT 10 LYING NELY OF AND ADJ TO LOT 7 AND THE ABOVE DESC PART OF LOT 8 AND THE VAC NELY 20 FT | Street Sweeping - Commercial/Art | 1.02 | 296.00 | $301.92 | **29-29-23-43-0130** |
| | | Citywide Street Lighting | 0.66 | 296.00 | $195.36 | |
| | | | | | $497.28 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $497.28 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$497.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| The Cookie Drawer Company Llc<br>2323 Charles Ave Ste 100<br>St Paul MN 55114-2400<br>***2323 CHARLES AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | Vac St Accruing And Lot 20 | Street Sweeping - Commercial/Art | 1.02 | 442.00 | $450.84 | **29-29-23-43-0133** |
| | | Citywide Street Lighting | 0.66 | 442.00 | $291.72 | |
| | | | | | $742.56 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $742.56 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$742.56** | |
| St Paul Leased Housing Assoc Viii Lllp<br>Attn Mark S Moorhouse<br>2905 Northwest Blvd Ste 150<br>Minneapolis MN 55402-2644<br>***2300 TERRITORIAL RD**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | SUBJ TO ESMT; ALL OF VAC LA SALLE ST ADJ AND PT OF VAC CHARLES AVE ADJ AND ALSO A 20 FT SPUR R/W ACROSS LOTS 21,22 AND 23 THE CL OF WHICH PASSES THRU A PT ON SWLY L OF AND 45.2 | Street Sweeping - Commercial/Art | 1.02 | 1,283.00 | $1,308.66 | **29-29-23-43-0137** |
| | | Citywide Street Lighting | 0.66 | 1,283.00 | $846.78 | |
| | | | | | $2,155.44 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,155.44 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,155.44** | |
| St Paul Public Housing Agency<br>Attn: Comptroller<br>555 Wabasha St N Ste 400<br>St Paul MN 55102-1602<br>***825 SEAL ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | VAC ALLEYS ACCRUING; ALL OF BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 1,305.00 | $1,331.10 | **29-29-23-43-0139** |
| | | Citywide Street Lighting | 0.66 | 1,305.00 | $861.30 | |
| | | | | | $2,192.40 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $2,192.40 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$2,192.40** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Capp Industries Inc<br>7951 12th Ave South<br>Bloomington MN 55425-1017<br>***821 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. WITH SPUR TRACK ESMT OVER A 15 FT STRIP SWLY OF AND ADJ PART OF LOT 4 NELY OF A L RUN FROM PT ON E L OF AND 2OO 3/1O FT FROM NE COR OF BLK 3 TO | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 203.00<br>203.00 | $207.06<br>$133.98<br>$341.04 | **29-29-23-44-0009** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $341.04<br>$0.00<br>$0.00<br>$0.00<br>**$341.04** | |
| Fulford Family Partnership Lp<br>15700 Dawn Dr<br>Minnetonka MN 55345-5608<br>***819 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. SUBJ TO ESMTS & EX NE TRI. PART MEAS 200.3 FT ON EL & 197.59 FT ON NL PART OF BLK 3 NE OF L PAR TO & 8.5FT SW AT RA OF CL OF SPUR TRACK ON LOT 4 & PART OF | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 36.00<br>36.00 | $36.72<br>$23.76<br>$60.48 | **29-29-23-44-0010** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $60.48<br>$0.00<br>$0.00<br>$0.00<br>**$60.48** | |
| Fulford Family Partnership Lp<br>15700 Dawn Dr<br>Minnetonka MN 55345-5608<br>***817 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. IN THE CITY OF ST PAUL REVISED DESCRIPTION NUMBER 9OO A SPECIFIC PART OF BLKS 2 AND BLK 3 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 246.00<br>246.00 | $250.92<br>$162.36<br>$413.28 | **29-29-23-44-0011** |
| | | Total Assessment:<br>This Payment:<br>Current Year Principal:<br>Current Year Interest:<br>**Payoff Amount:** | | | $413.28<br>$0.00<br>$0.00<br>$0.00<br>**$413.28** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| Dmkt Real Estate Mn Llc<br>2204 N Westport Ave<br>Sioux Falls SD 57107-0717<br>***818 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ROBBINS AND OTHER'S REARRANGEMENT BEG AT A POINT 166 FT S & 40 FT W FROM NE COR OF BLK 1, TH S PAR WITH E LINE OF BLK 1 FOR 250.65 FT TO A POINT 416.65 FT S OF N LINE OF BLK 1, TH W ON SD | Street Sweeping - Commercial/Art | 1.02 | 502.00 | $512.04 | **29-29-23-44-0016** |
| | | Citywide Street Lighting | 0.66 | 502.00 | $331.32 | |
| | | | | | $843.36 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $843.36 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$843.36** | |
| Frank Castle Industries Llc<br>800 Vandalia St<br>St Paul MN 55114-1303<br>***796 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ROBBINS AND OTHER'S REARRANGEMENT BEG ON E L OF VANDALIA ST 697 75/1OO FT N OF S L OF SEC 29 T 29 R 23 TH N THEREON 31O 4/1O FT TH ANGLE SELY 44 DEG 47 MIN THEREWITH 28 FT TH SELY | Street Sweeping - Commercial/Art | 1.02 | 310.00 | $316.20 | **29-29-23-44-0018** |
| | | Citywide Street Lighting | 0.66 | 310.00 | $204.60 | |
| | | | | | $520.80 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $520.80 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$520.80** | |
| Pg Properties Llc<br>764 Vandalia St<br>St Paul MN 55114-1303<br>***764 VANDALIA ST**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | ROBBINS AND OTHER'S REARRANGEMENT N 25O FT OF S 697 75/1OO FT OF W 125 FT OF PART OF SE 1/4 OF SEC 29 T 29 R 23 E OF VANDALIA ST BEING PART OF LOTS 6 7 AND LOT 8 BLK 1 | Street Sweeping - Commercial/Art | 1.02 | 250.00 | $255.00 | **29-29-23-44-0019** |
| | | Citywide Street Lighting | 0.66 | 250.00 | $165.00 | |
| | | | | | $420.00 | |
| | | *** Owner and Taxpayer *** | | | | |
| | | Total Assessment: | | | $420.00 | |
| | | This Payment: | | | $0.00 | |
| | | Current Year Principal: | | | $0.00 | |
| | | Current Year Interest: | | | $0.00 | |
| | | **Payoff Amount:** | | | **$420.00** | |

| Owner or Taxpayer | Property Description | Item Description | Unit Rate | Quantity | Charge Amts | Property ID |
|---|---|---|---|---|---|---|
| 800 Hampden Avenue Limited Partnership<br>800 Hampden Ave<br>St Paul MN 55114-1203<br>***800 HAMPDEN AVE**<br>*Ward: 4<br>*Pending as of: 8/21/2019 | MINNESOTA TRANSFER ADDITION, ST. PAUL, MINN. TRACTS A & TRACT B REG LAND SURVEY 537 & IN SD MINNESOTA TRANSFER ADD PART OF LOT A LYING S OF A LINE BEG AT A PT ON WL OF SD LOT A DIST 888.07 | Street Sweeping - Commercial/Art<br>Citywide Street Lighting<br><br>*** Owner and Taxpayer *** | 1.02<br>0.66 | 1,033.00<br>1,033.00 | $1,053.66<br>$681.78<br>$1,735.44 | **29-29-23-44-0039** |

| | |
|---|---|
| Total Assessment: | $1,735.44 |
| This Payment: | $0.00 |
| Current Year Principal: | $0.00 |
| Current Year Interest: | $0.00 |
| **Payoff Amount:** | **$1,735.44** |

**Report Totals:**

| | |
|---|---|
| **2,177 Parcel(s)** | **Total Assessment:** **$263,679.56** |
| **37 Cert. Exempt Parcel(s)** | **This Payment:** **$0.00** |
| | **Current Year Principal:** **$0.00** |
| | **Current Year Interest:** **$0.00** |
| | **Payoff Amount:** **$263,679.56** |